



CASH ADVANCE REQUEST FORM

Date : 28.3.2024
 BU/BR/Division : CE-1
 Department : spare part
 Advance Issue : 1740007 Kyats/..... USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:

To buy spare parts from local for customer U Pain.

မှတ်ချက်။

- (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
- (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစာရင်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
- (၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Checked By

Checked By

Approved By

Approved By

Telegram
Approved

Telegram
Approved

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

Kyau Thee Paing

Aye Thang Myint

Myat Min Thoo

Wutt Yee Aung

Aye Min Htun

04-CFD-CAS-FRM-001-03

Hnin Myat That(Scatary Of MD)

seen recently



NO	DATE	DESCRIPTION	AMOUNT	TOTAL
				174,000.00

Total Amount 174,000.00

Remarks 2023.01.01-2023.01.01 (174,000.00) (174,000.00)

Requested by: **Hnin Myat That**
 Checked by: **Aye Theingi Myint**
 Approved by: **[Signature]**
 Date: **2023.01.01**
 Name: **Aye Theingi Myint**
 Position: **[Signature]**

10:35 AM ✓

Aye Theingi Myint
Photo

Dear Ama,

For MLM customer အတွက် stock မရှိပါသောကြောင့် Bearing - 58,000 MMK (3pcs) ကို Tet Luu Spare Parts CO.,LTD မှ ဝယ်ယူခွင့်ပြုပါ အမ
 Total Amt -174,000 MMK

Customer Selling Price
 Bearing - 28 USD

10:35 AM ✓

Aye Theingi Myint
Dear Ama, For MKN c...

Ok 11:59 AM

Aye Theingi Myint
Dear Ama, For MLM c...

Ok 11:59 AM

10:04 AM

40%



Wutt Yee Aung
online



ဟုတ်ကဲ့ပါ အမေ 11:00 AM ✓

March 28

UMG
CASH ADVANCE REQUEST FORM

Date: 28.3.2024

BU/Div/Section: CE-I

Department: spare parts

Advance total: 174000 USD

Budget include (or) not:

Yes Budgeted Title and Amount.

No Reasons for:

Justified for:
To buy spare parts from local for customer U Pain.

Remarks:
(The amount requested must be properly calculated, checked and verified by respective authorized person)
If there is error, faults or misappropriation, the authorized person must take full responsibility to recover the cost

Requested By: [Signature]
Checked By: [Signature]
Checked By: [Signature]
Approved By: [Signature]
Approved By: [Signature]

Wutt Yee Aung 10:02 AM ✓

Thet Paing
Photo

Dear Ama,
For MLM customer အတွက် Bearing -
58,000 MMK (3pcs) ကို Tet Luu Spare
Parts CO.,LTD အတွက် Advance request ပါ
approve လေးလေးပါအုန်း ခင်ဗျာ
Total Amt -174,000 10:02 AM ✓

Thet Paing
Dear Ama, For MLM customer အတွက် Bearin...
Ok, approve it. 10:03 AM

Message



9:57 AM

40%



Ma Theingi
online

Pinned Message
Sdlg&umg123

March 28

UMIG
CASH ADVANCE REQUEST FORM

Name : SA A. A. A.

Department : SA A. A. A.

Advance Amt : 174,000.00

Request made for :
 Request for advance
 Request for :
 To buy spare parts from local for customer is fair.

Advance must be cleared within 10 days from issue date.
 The amount requested must be properly authorized, or noted and verified by respective authorized persons.
 If there is a delay, the authorized person must bear full responsibility to recover the sum.

Approved By: [Signature] Checked By: [Signature] Checked By: [Signature] Approved By: [Signature] Approved By: [Signature]

9:41 AM ✓

Thet Paing
Photo

Dear Ama,
For MLM customer အတွက် Bearing -
58,000 MMK (3pcs) ကို Tet Luu Spare
Parts CO.,LTD အတွက် Advance request ပါ
approve ပေးပေးပါအုန်း အမ
Total Amt -174,000

9:43 AM ✓

Thet Paing
Dear Ama, For MLM customer အတွက် Bearin...
Please proceed

Message

