

No - 589-592, Bo Aung Kyaw Street. New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon
Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
Fax:

ADVANCE PAYMENT

Voucher No. : COP-ADV2024080015

To : Moe Thazin-2

Voucher Date : 2024-08-15

Due Date : 2024-08-23

Currency : MMK

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-COP	Moe Thazin(2)	Aung Thu Win	confirmed

No.	Description	Amount
1	Adv pay for CCTV Network Recorder (Urgent Budget).MMK-1,000,000/-	1000000.00
Total :		1000000.00
Amount Remain :		1000000.00

Note : Adv pay for CCTV Network Recorder (Urgent Budget).MMK-1,000,000/-

Date : 15/8/2024

Name/NRC No : Moe Thazin

Signature : 

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CASH ADVANCE REQUEST FORM

Date : 12.18.2024

BU/BR/Division : CF-2

Department : Administration

Advance Issue : 1,000,000 Kyats / USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for : Urgent Budget.

Required For:





16 Channel 1U 2HD@ Network Video Recorder for CCTV,
 UPS battery for CCTV.

* Estimate charges is 860,000, but we need to take extra because of exchange rate changes.

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုတ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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
				
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Moe Thazin	Moe Thazin	Tin Zae Hlaing		

04-CFD-CAS-FRM-001-03

Urgent Budget
 Check
 Ced
 15/18/24
 10/18/24

18/24
 2mm

NEW COMPUTER & EQUIPMENT REQUEST FORM

Date: 12/18/2024.

Desktop

Laptop

General Equipment

Equipment Name

: 16 channel 1U 2HDDs network video recorder; UPS battery

Qty

: ①, ②.

Unit Price

: (720,000), (70000 x 2 = 140,000) = 860,000

Department

: Admin

DIV/BU/BR

: CE-2.

Remark

: ,

Request By


Request Person

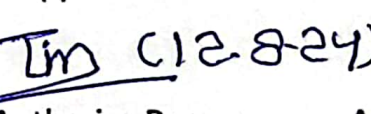
Moe Inaam

Approved


Department Head

Moe Inaam

Approved


IT Authorise Person

Tin Htoo Hlaing

Approved By


AGM/GM/COO/CEO/MD

02-BTF-ITI-FRM-002-01