



CASH ADVANCE CLEAR FORM

Date : 5.8.24
 BU/BR/Division : Chrysanthemum Wealth
 Department : Production
 Advance Issue : 320,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	2617124	UMG-REM-2024-0700051		320,000	Buy Welding rod = and End mill cassible = 2 pcs
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					320,000	204-2024070022
Total Actual					328,000	AP & P.
Balance Refund/Additional					8,000	Rotavator gear se

Request By: Su Su Khine Requester
 Checked By: Sai Loo Khom Mgr/DH
 Checked By: Tin Aye Khwe Finance & Account
 Approved By: Ko Maung GM/AGM/COO
 Approved By: Sin Aye Min Hte CMC



tele approved

04-CFD-CAS-FRM-002-C

Cash Memo

Address *Chinyandemum Wealth*

Date *30.7.2024*

No. နံပါတ်	Particulars အစည်းအဝေး	Quantity ပမာဏ	Unit Price ယူနစ်	Amount အစုအဝေး
1	$\phi 6$ Carbide Endmill URESS	1	15000/	15000/
2	$\phi 8$ " " " "	1	23000/	23000/
				
204-2024070082				
A.T & T.				
Rotator gear set repair.				
 ALL LIGHT TOOLS & MACHINERY				
10304, Praunggyi Street, (64) Ward, Industrial Zone (2) South Dagon Myath Tsp, Yangon, Myanmar				

[Signature]
SIGNATURE

Total Amount	38000/
Advance	2
Balance	

HJ ကိုခင်လတ် ✓

စက်ယန္တရားနှင့် ကားကြီးအပိုပစ္စည်းရောင်းဝယ်ရေး

အမှတ် (၁/၁၂)၊ အခန်း(၈)၊ ၁၇ရင်နောင်ဈေး၊ မရမ်းကုန်းမြို့နယ်။

☎ 09-795505707

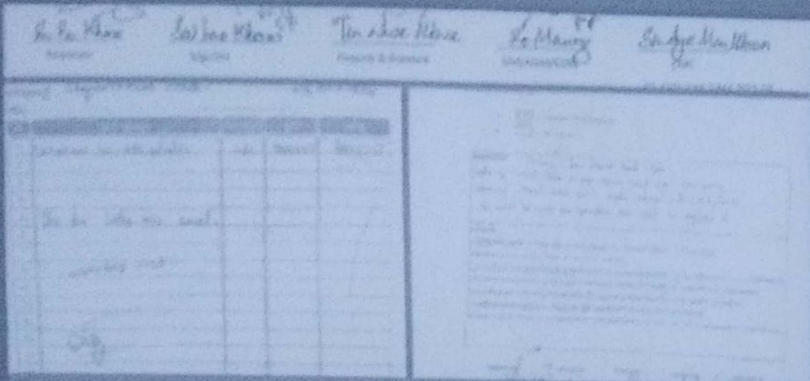
Chrysanthemum Wealth ✓

နေ့စွဲ 1-8-29

Particulars အမျိုးအမည်	Quantity ဦးရေ	Unit Price နှုန်း	Amount သင့်ငွေ
10 ဘိက္ခုဝတ်ဝတ်	1		200000 ✓
စက်: ဝတ် 10	3	300000	900000 ✓
204-20246 7008P. A P & T Rotavator gear set repair			2900000
2900000			
<p>HJ</p> <p>စက်ယန္တရားနှင့် ကားကြီးအပိုပစ္စည်းရောင်းဝယ်ရေး</p> <p>အမှတ် (၁/၁၂)၊ အခန်း(၈)၊ ၁၇ရင်နောင်ဈေး၊ မရမ်းကုန်းမြို့နယ်။</p> <p>Ph: 09 795505707</p>			
<p>Total စုစုပေါင်း</p> <p>Advance စရန်ငွေ</p> <p>Balance ကျန်ငွေ</p>			
			2900000 ✓

Signature _____

Aye Min Htun
last seen recently



Adv... 650000 MMK
Clear... 720000 MMK
Addition... 70000 MMK

Adv... 650000 MMK
Clear... 720000 MMK

Addition... 70000 MMK

Su Su Khine
Please proceed MMK 328,000. 7:01 PM

Su Su Khine
Please proceed MMK 53,300. 7:02 PM

Su Su Khine
Please proceed MMK 720,000. 7:03 PM

Thanks for all approval Sir. 8:30 PM

Sir. Aye Min Htun
last seen recently

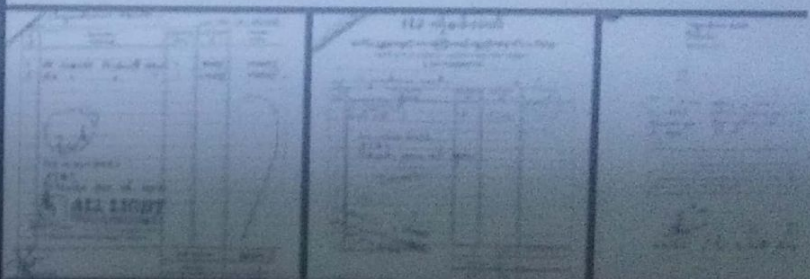
August 6

CASH ADVANCE CLEAR FORM

NAME: B. B. Py
DEPARTMENT: Production
AMOUNT: 800000 MMK

No	Date	Description	Amount	Remarks
1	20/12/2019	1st Cash Advance	800000	Buy lathe and and part mill
2		2nd Cash Advance		Subtotal = 2.8
3		3rd Cash Advance		AT&T
Total Advance			800000	
Total Approved			800000	
Balance Before			800000	Rotavator gear

APPROVED BY: [Signatures]
 Sir. Aye Min Htun, Su Su Khine, Tin Aye Htun, Pa Htun, Sir. Aye Min Htun



Adv... 320000 MMK
Clear... 328000 MMK
Addition... 8000 MMK

Adv... 320000 MMK
Clear... 328000 MMK

Addition... 8000 MMK