


UMG
CASH ADVANCE CLEAR FORM

Date : 6/5/24

BU/BR/Division : Reman


Department : Production

Advance Issue : 2425000/- Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kvats	
1	1 st Time Advance	25.4.24	074 2024/1/064		2425000	Buy Cast iron - 15 pcs and steel welding rod - 3 pcs.
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					2425000	
Total Actual					2334000	Use for: FD, SD,
Balance Refund/Additional					91000	CJ and MCY.

Request By

 Su Su Khine
 Requester

Checked By

 Phip
 Mgr/DH

Checked By

 Khin Sweh Lin
 Finance & Account

Approved By

 Ko Maung
 GM/AGM/COO

Approved By
 tele approved
 4/5/24
 Dr. Aye Min Htoon
 EMC

