



CASH CLAIM FORM

7

Date: 7.9.2024.  
 BU/BR/Division: TCL BR.  
 Department: Administration.  
 Issue Amount: 100000/- Kyats/ USD

Budget include (or) Not:

Yes  Budgeted Title and Amount:  
 No  Reasons for: miscellaneous.

Required For:

Phone Bill - 40,000 mmk. (Wifi cutt of over 25 days).  
 flower ganamma (25.8.24) 150 baht - 30,000 kg  
 flower ganamma (2.9.24) 150 baht - 30,000 kg

မှတ်ချက်:  
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော

ငွေပမာဏဖြစ်ရပါမည်။  
 (The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက သက်ဆိုင်ရာ

တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့်အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်။  
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Theint

Checked By

Theint

Checked By

May Thant

Approved By

Approved By

Requester

Theint Lwin  
Lwin Htun

Mgr/DH

Finance & Account

May Thant

GM/AGM/COO

Nay Win  
Aung

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-005-03



# GENERAL EXPENSE CLAIM FORM

DIV/ BR Name : TCL BR

Department Name : Administration

Wifi cut-off over 25 days in TCL BA

No.	Date	Name	Description	Amount	Remark
1.	3.9.24	TLLH	Phone Bill chgs (All dept).	40000 Ks	(wifi cut off)
2.	3.9.24	TLLH	flower gamma (25.8.24)	150 B	(500 Rate)
			flower gamma (2.9.24)	150 B	(500 Rate)
Total Amount				100000 Ks	(40000 + 60000)

Requested by

Approved by

Checked by

Approved by

Approved by

Sign : Theint

Theint

Name : TLLH

(Requester)

(Department Head)

May Thee

(Related FNA/Corp FNA)

Nay Win

(OM/AGM/GM/BOH/ABOH)

(ACOO/COO/MD/VCM)

Theint Lwin Lwin Htun

Theint Lwin Lwin Htun

May Thee Khant

Nay Win Aung.

Paing Soe Lym

04-CFD-TSU-FRM-001-00