

## ADVANCE CLEAR PAYMENT FORM


Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-06-27	Advance No : ADV-COP-2025-05-00015
Payment Voucher : AC-COP-2025-06-00017	Prepared By : Ei Ei Naing
No	Superior Approved : Moe Thazin
Payment Method : Cash/Bank	By
Payment Amount : 0.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,600.0	

No.	Description	Department	Paid Amount	Remark
1	Cleared -Not repair power head because of power line error. According to the service's suggestion, If we repaired, this may not good. So, we will write off this assets. (UMG-CL-0663),PIC - Thadar Min Thu-MSS Dep.	Administration Department(COP)	0.00	

Expense Total	0.00 K
Advance Amount	60,000.00 K
Refund	60,000.00 K

Note: \_\_\_\_\_

Paid Description: Department(COP) Cleared -Not repair power head because of power line error. According to the service's suggestion, If repaired, this may not good. So, we will write off this assets. (UMG-CL-0663),PIC - Thadar Min Thu-MSS Dep.

  
 Paid By  
 Name : Ei Ei Naing  
 NRC No : 2106000165117  
 Date : 27.6.25

Received By  
 Name : Ei Ei Naing  
 NRC No : 14.106.000165117  
 Date : 27.6.25

  
 27/6/25

No. 152, Hlaingtharya Industrial Zone (4)  
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

## ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-06-19	Advance No : ADV-COP-2025-05-00015 <i>9/May/25</i>
Payment Voucher : AC-COP-2025-06-00017	Prepared By : Ei Ei Naing
No	Superior Approved : Moe Thazin
Payment Method : Cash/Bank	By
Payment Amount : 0.0	Last Approved By : COPMgmt
Currency : MMK	
Exchange Rate : 4,550.0	

No.	Description	Department	Request Amount	Remark
1	Cleared -Not repair power head because of power line error. According to the service's suggestion, If we repaired, this may not good. So, we will write off this assets. (UMG-CL-0663).PIC - Thadar Min Thu-MSS Dep.	Administration Department(COP)	0.00	

Expense Total	0.00 K
Advance Total	60,000.00 K
Refund	60,000.00 K

Note: .....

<i>EE</i> Superior Check By	<i>mk</i> F&A	<i>AGM</i> GM/AGM	<i>COO</i> COO
Name : <i>Ei Ei Naing</i>	Name : <i>Tin Zee Hlaing</i>	Name : <i>Thar Zin</i>	Name : <i>Amun</i>
NRC No : <i>W.P.L.N(W)25744</i>	NRC No : <i>W.P.L.N(W)26301</i>	NRC No : .....	NRC No : .....
Date : <i>19-6-25</i>	Date : <i>18.6.2025</i>	Date : .....	Date : <i>25/06/2025</i>
Remark : .....	Remark : .....	Remark : .....	Remark : .....



status
ved Fuel

**NEW COMPUTER & EQUIPMENT REQUEST FORM**

Date: 24-4-25

Desktop  Laptop  General Equipment

Equipment Name : power head. Dell laptop Service

Qty : ①

Unit Price : 60000

Department : Spare Parts.

DIV/BU/BR : CG 2

Remark : IT Already check. (Thadar Min Thu - PLE) (UMG-CL-0154)

Request By  
Request Person  
OT OT Nang

Approved  
Department Head  
Thee Thee

Approved  
IT Authorise Person  
THAW 230

Approved By  
AGM/GM/COO/CEO/MD

02-BTF-ITI-FRM-002-01

