



Cash Advance Clear Form

: 2.8.2024
 BU/BR/ Division : PG BU
 Department : Sale & Marketing
 Advance Issue : 300,000 /-

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1st Time Advance	7/15/2024	WW-ADV2024070026		300,000.00	Advance clear for 4D/8341,Suzuki Clipper car repair estimate.(Power Window,Back Mirror,Liner ,Wiber Blade and Motor, Break Lamp, Interior cleaning and others)
2	2nd Time Advance					
3	3rd Time Advance					
Total Advance					300,000.00	↗
Total Actual					390,000.00	↗
Balance Refund/ Additional					(90,000.00)	↗

Request By

Checked By

Checked By

Approved By

Approved By

↗

Requester
Htet Thu Zar

Mgr/DH
Kyi Kyi Win

Finane & Account
Lwin Lwin Aung

GM/ AGM/COC
Soe Htet Tin

CMC

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04-CFD-CAS-FRM-002-03

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 ၂၀၂၄
 ကို ဇော် မင်း မြတ်

GENERAL EXPENSE CLAIM FORM



IV Name : **PGI**
 Department Name : **Marketing & Sale Support**

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	2.8.24	Hket Thu a	4D/8341 Power window Back Mirror, line and others repair charges	Operation	390000/-	2 /
Total General Expense					390000/-	

Requested by Sign: Name: Hket Thu a (Requester)	Approved by Sign: for Hije Name: Hije Ucin (Department Head)	Checked by Sign: Jacob Name: Levin Aung (Finance & Account)	Approved by Sign: Name: Hket Thu a (OM/AGM/GM)	Approved by Sign: Name: _____ (ACOO/COO/MD/VCN)
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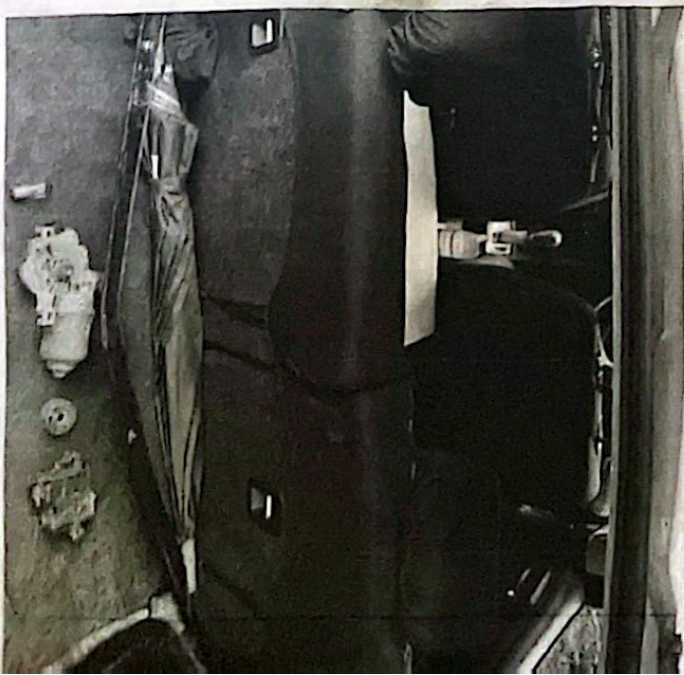
02-PWG-FNA-FRM-001-00

5/8/2024
 U Kyaw Ucin

5/8/24
 2024
 Ho Thu Min Myat

Signature:
 Paid 20000

Advance: _____
 Balance: **390000/-**



Date : 06-Aug-2024

Vehicle Repair Information Listing

Vehicle No	Repair Date	Referenced Code	Responsible Person	Repair Information	Advance					Actual						
					Amount	Status	Acknow- ledge By	Approve By	Voucher No.	Actual Repaired Information		Amount	Status	Acknow- ledge By	Approve By	Voucher No.
										Cash Down	Credit					
1 4D/8341 Hatch Back (4x2)(R)	01-Aug-2024	MCS/R/145 45	Soe Htet Tin	4D/8341, SUZUKI SWIFT , Power Window, Break Lamp, Back Mirror, Liner, Wiber Blade, Motor and Service Charges = 390000/- Workshop- Ko Hla Win and Brothers, 09261866004	0	✓					Cash ADV Clear for 4D/8341, SUZUKI SWIFT , Power Window, Break Lamp, Back Mirror, Liner, Wiber Blade, Motor and Service Charges = 390000/- Workshop- Ko Hla Win and Brothers, 09261866004	390,000	✓			



Htet Thee Zar



Wegi 2 Uda



Zin Mar Myaw



Soe Htet Tin