



No Add No Paid

CASH ADVANCE CLEAR FORM

Date : 26.3.2024

BU/BR/Division : Reman

Department : Administration

Advance Issue : 54400 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	25.3.24	PV/REM/2024/0115		54400	Adv. Clear Drink water for Reman
2	2 nd Time Advance					Recor @ JGE
3	3 rd Time Advance					
Total Advance					54400	
Total Actual					54400	
Balance Refund/Additional					-	

Request By

[Signature]

Naw Ahi Mee yas

Requester

Checked By

[Signature]
Zayar Lin

Mgr/DH

Checked By

[Signature]
Khin Swe Win

Finance & Account

Approved By

[Signature]
Maung Maung

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

Amount requested must be properly calculated, checked and verified by respective authorized person



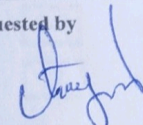
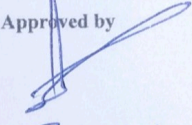

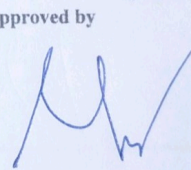
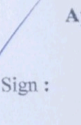
GENERAL EXPENSE CLAIM FORM



BU/BR/DIV Name :

Department Name :

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1	22.3.24	Naw Ahi Mee	Polar (800x20)		16000	
2		yar	San San (800x48)		38400	
Total General Expense					54400	

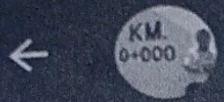
Requested by:  Sign:  Sign:  Sign:  Sign: 

Name: Naw Ahi Mee Name: Yar Name: Win Swe Win Name: Name:
(Requester) yar (Department Head) (Finance & Account) (OM/AGM/GM) (ACOO/COO/MD/VCM)

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

8:41

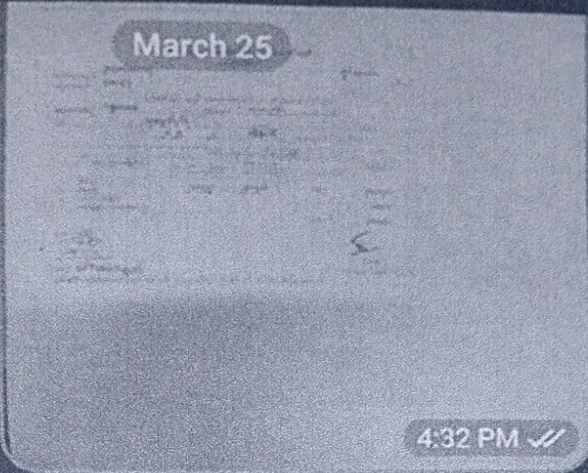
59



Ko Aye Min Htun

last seen at 8:35 AM

March 25



4:32 PM

နော်အယ်မူးရာ Naw Ahi Mue Yar
ကိုကြီးရှင် Copy စက်ပြင်ပြီးပါပြီရှင် ပြ...

Please proceed MMK 301,000. 10:55 PM

နော်အယ်မူးရာ Naw Ahi Mue Yar
ကိုကြီးရှင် Adv clear general exp for (...

Please proceed MMK 48,700. 10:56 PM

နော်အယ်မူးရာ Naw Ahi Mue Yar
Adv clear to buy drink water အတွက်...

Please proceed MMK 54,400. 10:57 PM

နော်အယ်မူးရာ Naw Ahi Mue Yar
Adv Clear Water meter bill for Dec'2...

Please proceed MMK 122,580. 10:58 PM

March 26

ကျေးဇူးပါ 8:21 AM

Message