



CASH ADVANCE CLEAR FORM

Date : 21.7.2024
 BU/BR/Division : CE-4 BU
 Department : Service
 Advance Issue : 500,000/- Kyats/ USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|----------|--------------------|--------|----------------------|------------------------|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | 7.6.2024 | ADV 2024060005 | | 500,000/- | Advance clear for |
| 2 | 2 nd Time Advance | | | | 2 | ce-4 cell machine need |
| 3 | 3 rd Time Advance | | | | 2 | part buying charges. |
| Total Advance | | | | | 500,000/- | |
| Total Actual | | | | | 7,100/- | |
| Balance Refund/Additional | | | | | 500,000/- | |

Request By:
 Requester: Phyu² Ktin

Checked By:
 Mgr/DH: Aung ko Min

Checked By:
 Finance & Account: Pyat Min Thaw

Approved By:
 GM/AGM/COO: Wutt Yee Aung

Approved By:
 CMC: Aung ko Min

Handwritten notes: 492,900/-, MMK 7,100/-, 05/07/2024

04-CFD-CAS-FRM-002-03

