

ADVANCE CLEAR VOUCHER

Requestor Name : Zin Mar Win(8)
Department Name:
Payment Date : 2024-09-21
Payment Voucher : AC-ATT-2024-09-00085
No
Payment Method : Cash/Bank
Payment Amount : 126900.0
Currency : MMK
Exchange Rate : 5,350.0

Budget Type : Exclude Budget
Payment Type : Advance Clearing
Advance No : UBG-ATT-2024-09-00069
Prepared By : None
Superior Approved : ATTMgmt Ko
By
Last Approved By :

No.	Description	Department	Request Amount	Remark
1	ATT-ADV2024090007 UBG-ATT-2024-09-00069 Computer Repair Charges (PIC -Twe Yadanar Aung Power Supply,Comos Battery,CPU Fan,Myint Moe Aung Cmos Battery)	Administration Department (ATT)	126,900.00	ATT-ADV2024090007 UBG-ATT-2024-09-00069 Computer Repair Charges (PIC -Twe Yadanar Aung Power Supply,Comos Battery,CPU Fan,Myint Moe Aung Cmos Battery)

Expense Total	126,900.00 K
Advance Total	173,000.00 K
Refund	46,100.00 K

Note:

<p>Superior Check By Name : <u>Loe Loe Mon</u> NRC No : <u>01/002008500000</u> Date : <u>21-9-24</u> Remark :</p>	<p>F&A Name : <u>Zin Mar Win</u> NRC No : <u>01/002008500000</u> Date : <u>21-9-24</u> Remark :</p>	<p>GM/AGM Name : <u>Maung Maung</u> NRC No : <u>01/002008500000</u> Date : <u>21-9-24</u> Remark :</p>	<p>COO Name : <u>Ka Aye Min Htoon</u> NRC No : Date : Remark : <u>Telegram Approved</u></p>
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116

+95 9 977 835641
last seen yesterday at 11:42 PM



Add Eye to Contacts



odoo cash claim approve ပေးပေးပါဦးရှင်

1:03 PM ✓

Zinmar Win 🌸🍃

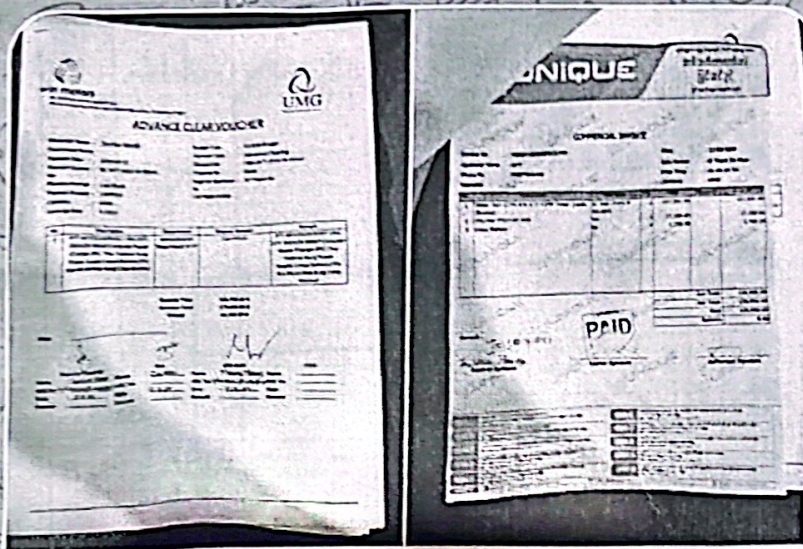
UBG-ATT-2024-09-00070 odoo cash claim...

Done

4:51 PM

September 21

Unread Messages



Computer repair 126,900 clear ရှင်းခွင့်

ငွေပြုပါဆရာ

9:41 PM ✓

Zinmar Win 🌸🍃

Computer repair 126,900 clear ရှင်းခွင့်ပြု...

Please proceed to clear actual MMK
126,900.

11:21 PM



Message

