



ADVANCE CLEAR VOUCHER

Requestor Name : MIN THET KYAW ZIN	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Payment Date : 2024-09-02	Advance No : ADV-BMC-2024-08-00010
Payment Voucher : AC-BMC-2024-09-00002	Prepared By : BMC Budget Requestor
No	Superior Approved : BMC F&A Manager
Payment Method : Cash/Bank	By
Payment Amount : 64000.0	Last Approved By : BMC Mgmt
Currency : MMK	
Exchange Rate : 5,800.0	

No.	Description	Department	Request Amount	Remark
1	cash advanced clear for buddhist flower	Admin Department(BMC)	64,000.00	

Expense Total	64,000.00 K
Advance Total	50,000.00 K
Additional	14,000.00 K

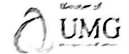
Handwritten note:
9 Aug 4 07/29
2MM.

Note: _____

Superior Check By		F&A	GM/AGM	ACOO	
Name	: <u>Thae Nuekhi</u>	Name	: <u>Zu Ka Hone</u>	Name	: <u>Zaw Min Mueat</u>
NRC No	: <u>10/Pala Nuekhi</u>	NRC No	: _____	NRC No	: <u>12/Myikun 114911</u>
Date	: <u>3-9-24</u>	Date	: <u>3.09.24</u>	Date	: <u>4-5-24</u>
Remark	: _____	Remark	: _____	Remark	: _____



GENERAL EXPENSE CLAIM FORM



BU/BR/DIV Name : IS

Department Name : Administration

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1	5-8-24	Thae Nu Klat	ရက်စွဲ/အိတ်/အိတ်/အိတ်	operation	13000	
2	12-8-24	Thae Nu Klat	ရက်စွဲ/အိတ်/အိတ်/အိတ်	operation	12500	
3	19-8-24	Thae Nu Klat	ရက်စွဲ/အိတ်/အိတ်/အိတ်	operation	13500	
4	26-8-24	Thae Nu Klat	ရက်စွဲ/အိတ်/အိတ်/အိတ်	operation	12000	
5	2-9-24	Thae Nu Klat	ရက်စွဲ/အိတ်/အိတ်/အိတ်	operation	13000	
Total General Expense					64000	

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Sign :

Sign :

Sign :

Sign :

Name : Thae Nu Klat

Name : Thae Nu Klat

Name : Zin ko Blue

Name : Chit Sanke

Name : Zaw Min Myat

(Requester)

(Department Head)

(Finance & Account)

(OM/AGM/GM)

(ACOO/COO/MD/VCM)

02-MC-FNA-FRM-002-01