



CASH ADVANCE CLEAR FORM

No add No paid

Date : 8.5.24

BU/BR/Division : Room

Department : Administration

Advance Issue : 272800/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	7.5.24	2024/51009		272800	Adv - Clear Dog
2	2 <sup>nd</sup> Time Advance					Food for May'24
3	3 <sup>rd</sup> Time Advance					Office
Total Advance					272800	
Total Actual					272800	
Balance Refund/Additional					-	

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

04-CFD-CAS-FRM-002-03



# GENERAL EXPENSE CLAIM FORM



BU/BR/DIV Name : Reman  
 Department Name : Administration

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1	7.5.24	Naw Abl Mae	Dog food for	Reman (800x3)	74100	
2	7.5.24	gar	Dog food for	Reman (800x4)	99200	
3	7.5.24		Dog food for	Shanlei (800x4)	99200	
Total General Expense					272800	

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Sign :

Sign :

Sign :

Sign :

Name : Naw Abl Mae

Name : Teay Yoo Hiam

Name : Khin Swe wen

Name :

Name :

(Requester) gar

(Department Head)

(Finance & Account)

(OM/AGM/GM)

(ACOO/COO/MD/VCM)

10:13

45



Ko Aye Min Htun  
last seen at 10:01 AM

**CASH ADVANCE CLEAR FORM**

Date: 5/24/24  
 Department: Accounts Payable  
 Requested by: Aye Min Htun

No.	Item Name	Date	Number/Invoice No.	Unit	Rate	Amount	Remarks
1	Cash Advance	5-23-24					Adv. Clear May
2	Cash Advance						Food for May 24
3	Cash Advance						May 24

Total Amount: 100,000  
 Approved: [Signature]

ကိုကြီးရှင့် Adv Clear for dog food  
 may'24 အတွက်ပြန်ရှင်းရန်အတွက်  
 Approved ရရှိရန်တင်ပြအပ်ပါတယ်ရှင့်

4:19 PM ✓

**GENERAL EXPENSE CLAIM FORM**

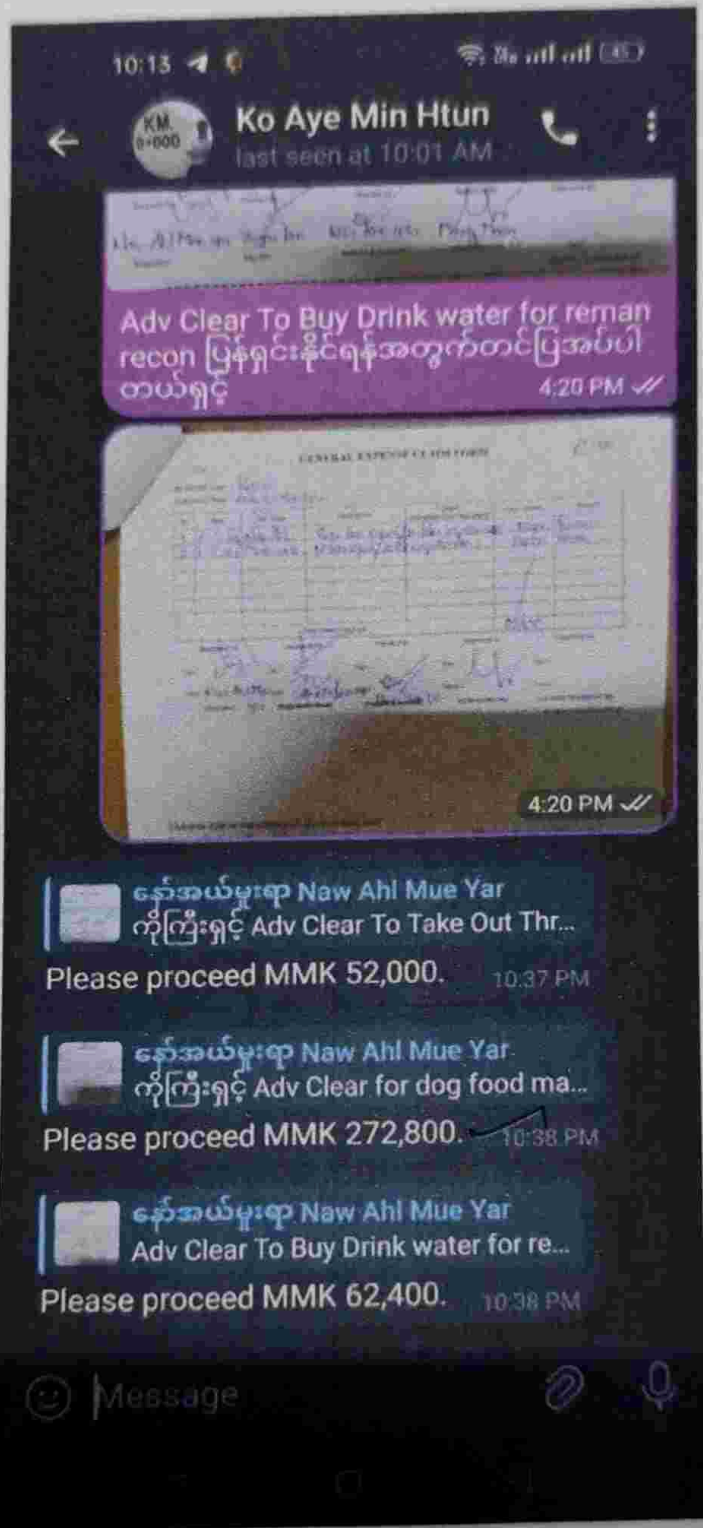
Date: 5/24/24  
 Department: Accounts Payable  
 Requested by: Aye Min Htun

No.	Date	Item Name	Number	Unit	Rate	Amount	Remarks
1	5-23-24	Adv. Clear					Adv. Clear May
2	5-23-24	Food					Food for May 24
3	5-23-24	May 24					May 24

Total Amount: 100,000  
 Approved: [Signature]

**CASH ADVANCE CLEAR FORM**

Date: 5/24/24  
 Department: Accounts Payable  
 Requested by: Aye Min Htun



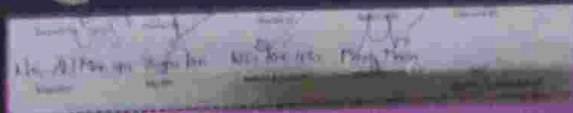
10:13

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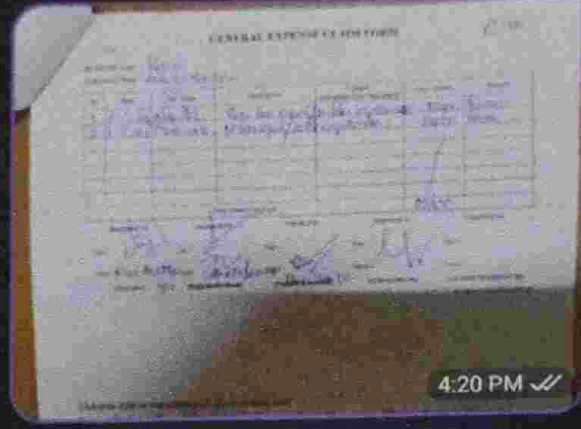


Ko Aye Min Htun

last seen at 10:01 AM



Adv Clear To Buy Drink water for reman recon ပြန်ရှင်းနိုင်ရန်အတွက်တင်ပြအပ်ပါ  
တယ်ရှင့် 4:20 PM



4:20 PM

နော်အယ်မူးရာ Naw Ahl Mue Yar  
ကိုကြီးရှင့် Adv Clear To Take Out Thr...  
Please proceed MMK 52,000. 10:37 PM

နော်အယ်မူးရာ Naw Ahl Mue Yar  
ကိုကြီးရှင့် Adv Clear for dog food ma...  
Please proceed MMK 272,800. 10:38 PM

နော်အယ်မူးရာ Naw Ahl Mue Yar  
Adv Clear To Buy Drink water for re...  
Please proceed MMK 62,400. 10:38 PM

Message

Request By

not take full responsibility