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CASH ADVANCE CLEAR FORM

Date: ²⁵ 4.2024

BU/BR/Division: Reman

Department: Sale & Marketing

Advance Issue: 97100 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	25.4.24	2024/41052		97,100	Advance Request
2	2 nd Time Advance					For Entertainment
3	3 rd Time Advance					charges.
Total Advance					97,100	
Total Actual					98,000	1000 L
Balance Refund/Additional					18,200 L	

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC
2.11.29

Ngwephakar Liquor Wholesaler

(B/26) မန္တလေးတိုင်းဒေသကြီး၊ လှိုင်သာယာ

Ph : 09 795221620

(B/26) မန္တလေးတိုင်းဒေသကြီး၊ လှိုင်သာယာ

09 452245424, 09 977112468

From (7:30) AM to (8:00) PM

PLD

P1

20 Feb

10:11:01 AM

Quantity

Qty Unit

Price

Amount

CHAKA

10 ^{pcs}

1,500

15,000

Total

10

15,000

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3/14

Net Amount

15,000

Change

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www.ykko.com.mm

YKKO Insein

Tel: 09-972118779

No. 24) Lan Thit Road, Nant Thar Gone
 Quarter, Insein Township, Yangon.

Cashier : Htet Su Moe Date : 20/03/2024

Voucher: 01-042-INS-240320 Order: 12:41PM

Cover : 6 Print : 1:10PM

Item Name Qty Price Amount

COKE (CAN) 1 1,500 1,500

KO ဝက်(သေး)(ညှပ်) 4 4,900 19,600

KO-Si ဝက်(သေး) 1 5,500 5,500

KO-Si ဝက်(သေး)(ညှပ်) 2 5,500 11,000

ဆန်းကပ် 5,500 5,500

ရေသန့် 2 900 1,800

44,900

TOTAL (Inc. Tax) : 44,900 ✓

Tax : 2,138

*** Thank You ***

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GENERAL EXPENSE CLAIM FORM



BU/BR/DIV Name : Reman
 Department Name : Sale & Marketing

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	20.3.2024	Than Toe Aung	C III III III	customer	18200MMK	
2.	20.3.2024	Than Toe Aung	ဇွဲ: ၃၂	customer	2000MMK	
3.	20.3.2024	Than Toe Aung	ဝတ်စားစုံ:	customer	4500MMK	
4.	20.3.2024	Than Toe Aung	ဝတ်စုံ ၅ ခုံ:	customer	2000MMK	
5.	20.3.2024	Than Toe Aung	ဇွဲ: ၃၀၀၀	customer	2000MMK	
6.	20.3.2024	Than Toe Aung	ဇွဲ: ၄၀၀၀	customer	4000MMK	
7.	20.3.2024	Than Toe Aung	M7 II /HF လျှပ်:	customer	4500MMK	
Total General Expense					37200MMK 19000	

Requested by	Approved by	Checked by	Approved by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:
Name: <u>Cho Cho Khaing</u>	Name: <u>Wut Yee Soe</u>	Name: <u>Khin Swe Win</u>	Name: _____	Name: <u>11/4/24</u> <u>2.14.17</u>
(Requester)	(Department Head)	(Finance & Account)	(OM/AGM/GM)	(ACOO/COO/MD/VCM)

