



No. 1947/B , Bo Gyoke Street, Yangon - Pathein High Way Road, Hlaing Thar Yar Township, Yangon.Yongon
 Tel :
 Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024050045

To : Mya Kay Khaing

Voucher Date : 2024-05-29

Advance No : MAC-ADV2024050042

Currency : MMK Rate : 0.00023256

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR, FOR MAY'24, SECOND TIME FOR MISCELLANEOUS EXPENSE ,FOR MMK-50,000/-,FOR ACTUAL MMK-75,900/-,FOR HR DEPT.RV-25,900/-.			75900.00

Advance Total : 50000.00

Expense Total : 75900.00

Refund / Collect : -25900.00

Note : ADV CLEAR, FOR MAY'24, SECOND TIME FOR MISCELLANEOUS EXPENSE ,FOR MMK-50,000/-,FOR ACTUAL MMK-75,900/-,FOR HR DEPT.RV-25,900/-.

Date : 29.5.24

Name/NRC No : Mya Kay Khaing
TTO

Signature :

Cashier :

Signature :

17.	"	"	16 x 30 w	"	10000	
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CASH ADVANCE CLEAR FORM

Date : 28.5.24

BU/BR/Division : MAC

Department : Administration

Advance Issue : 50000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	17-5-2024	ADV2024050042		50000/-	Miscellaneous expense
2	2 nd Time Advance					For May'24 Second Time
3	3 rd Time Advance					
Total Advance					50000/-	
Total Actual					75900/-	
Balance Refund/Additional					25900/-	

Request By

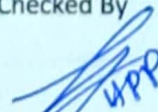
Checked By

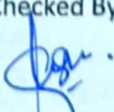
Checked By

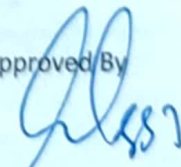
Approved By

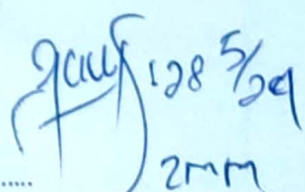
Approved By


Mya Kay Khaing
Requester


Han Pawt Phyu
Mgr/DH


Su Su Thin
Finance & Account


Sent Sent Thu
GM/AGM/COO


CMC

GENERAL EXPENSE CLAIM FORM

BU/BR/DIV Name : MAC

Department Name : Administration

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	20.5.24	Mya Kay Khaing	ဘုရားဝါး	Operation	4000	
2.	"	"	နှင်းခဲ	"	2500	
3.	"	"	နှင်းခဲ (ပန်းတုတ်)	"	2500	
4.	"	"	သေပြ	"	1000	
5.	"	"	ဆပ်ပြာ	"	4000	
6.	"	"	လေဆွဲ	"	1000	
7.	23.5.24	"	ဘုရားဝါး	"	4000	
8.	"	"	နှင်းခဲ	"	2500	
9.	"	"	နှင်းခဲ (ပန်းတုတ်)	"	2500	
10.	"	"	Tissue	"	2500	
11.	"	"	သံပုရာခဲ (20)	"	4000	
12.	27.5.24	"	နှင်းခဲ	"	2500	
13.	"	"	နှင်းခဲ (ပန်းတုတ်)	"	2500	
14.	"	"	Tissue	"	2500	
15.	"	"	ဆပ်ပြာ	"	4000	
16.	"	"	ကြမ်းခဲ	"	3500	
17.	"	"	16x30 ဝဲ	"	10000	
18.	"	"	ခဲပြင်	"	4400	
19.	18.5.24	"	ဂရုထုတ်	"	16000	
Total General Expense					75900	

Requested by: Sign: Name: Mya Kay Khaing (Requester)

Approved by: Sign: Name: Hnin Puant Phyu (Department Head)

Checked by: Sign: Name: Su Su Thun (Finance & Account)

Approved by: Sign: Name: Sent Sent Thun (OM/AGM/GM)

Approved by: Sign: Name: Zaw Min Myat (ACOO/COO/MD/VCM)