



CASH ADVANCE CLEAR FORM

Date : 7. Aug - 24

BU/BR/Division : IS BU (MC expense)

Department : Administration

Advance Issue : 50000 Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	5.7.24	UBG - BMC-2024-		50000	2 nd time advance
2	2 nd Time Advance		07-00007		2	
3	3 rd Time Advance					
Total Advance					50000	
Total Actual					60000	
Balance Refund/Additional					10000	

Request By

[Signature]

Requester
Thee Nu lei

Checked By

[Signature]

Mgr/DH
Thee Nu lei

Checked By

[Signature]
7/28/24

Finance & Account
Zm ko Hwe

Approved By

[Signature]

GM/AGM/COO
Chit San ko

Approved By

[Signature]
8/2/24

CMC
04-CFD-CAS-FRM-002-03




GENERAL EXPENSE CLAIM FORM





BU/BR/DIV Name : IS BCL


Department Name : Administration


No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1	31.7.24	Thae Nu Lkai	၇၇၇၇၇၇/၅၅၅၅၅၅/၆၆၆၆၆၆	Operation	12500	
2	8.7.24	Thae Nu Lkai	၇၇၇၇၇၇/၅၅၅၅၅၅/၆၆၆၆၆၆	Operation	13500	
3	15.7.24	Thae Nu Lkai	၇၇၇၇၇၇/၅၅၅၅၅၅/၆၆၆၆၆၆	Operation	12000	
4	22.7.24	Thae Nu Lkai	၇၇၇၇၇၇/၅၅၅၅၅၅/၆၆၆၆၆၆	Operation	12500	
5	29.7.24	Thae Nu Lkai	၇၇၇၇၇၇/၅၅၅၅၅၅/၆၆၆၆၆၆	Operation	11500	
Total General Expense					62000	

Requested by:  Name: Thae Nu Lkai (Requester)

Approved by:  Name: Thae Nu Lkai (Department Head)

Checked by:  Name: Zin Bo Hthe (Finance & Account)

Approved by:  Name: Chit San Bo (OM/AGM/GM)

Approved by:  Name: Zin Bo Hthe (ACCO/COO/MD/VCN)