



No add No Paid.

CASH ADVANCE CLEAR FORM

Date : 24.5.2024

BU/BR/Division : Ramon

Department : Administration

Advance Issue : 38400/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	24.5.24	2024151077		38400	Adv-Clear Cleaner
2	2 nd Time Advance					OT and Admin staff
3	3 rd Time Advance					OT of GE
Total Advance					38400 ✓	
Total Actual					38400 ✓	
Balance Refund/Additional					-	

Request By

Checked By

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

Requester

Mgr/DH

Approved By


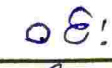

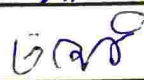
Nawo Ahi Mee yar

Zayar Lion

Khin Soe Win

Mhong Mhong

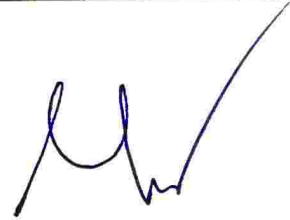
Administration Department OT

No	Name	Amount	Sign	Remark
1	Nant Watoke	9600		
2	Tin Tin Win	9600		
3	Khain Nyein Aye	7200		
4	Thein Zaw Myint	12000		
		38400		



Prepared By

Knowledge By



Approved By

