

No - 589-592, Bo Aung Kyaw Street, New Tha Ka Ta (1) Hlaing Thar Yar Township, Yangon  
Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695  
Fax:

### ADVANCE CLEARING

Voucher No. : COP-AC2024090012

To : Moe Thazin-2

Voucher Date : 2024-09-28

Advance No : COP-ADV2024080001

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

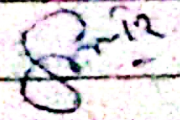
No.	Description	Track - 1	Track - 2	Amount
1	Adv Clear For Administration Petty cash for August 24 (300,000 MMK) Adv-300,000/- EXP-412,500/- Add-112,500/- (COP-ADV2024080001)			412500.00

Advance Total :	300000.00
Expense Total :	412500.00
Refund / Collect :	-112500.00

Note : Adv Clear For Administration Petty cash for August 24 (300,000 MMK) Adv-300,000/- EXP-412,500/- Add-112,500/- (COP-ADV2024080001)

Date : 28/9/2024

Name/NRC No : Moe Thazin  
9/Kafala (N) 201289

Signature : 

# CASH ADVANCE CLEAR FORM

Date: 10/9/2024

Division: CF-2

Department: Admin

Advance Issue: 300,000/- Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	10/8/2024	A312024080001		300,000/-	Party come for August 2024
2	2 <sup>nd</sup> Time Advance					
3	3 <sup>rd</sup> Time Advance					
<b>Total Advance</b>					300,000/-	
<b>Total Actual</b>					412,500/-	~
<b>Balance Refund/Additional</b>					112,500/-	~

Request By

Checked By

Checked By

Approved By

Approved By

Telegram approval  
Zaw Min Myat

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Ue Phasin

Ue Phasin

Ten Zee Hlaing

Aung The Win

04-CFD-CAS-FRM-002-03

ကောင်းကောင်းခံ



ကျွန်ုပ်တို့အဖို့လည်း ကျေးဇူးပြုပါ

CEC

05852

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Handwritten mark

# ပိုင်ခွင့်



ပိုင်ခွင့်၊ စတင်တာ၊ Risk၊ ဆိုင်တာ  
အထူး-ပယ်ဖျက်ခြင်း၊ တံဆိပ်ခွဲခြင်း၊ ချိတ်ခွဲခြင်း၊ မိတ္တူ၊ အကျပ်၊ ကာလာ၊ မိတ္တူ၊  
ဖိတ်စာ၊ ပယ်ဖျက်ခြင်း၊ ချိတ်ခွဲခြင်း၊ တံဆိပ်ခွဲခြင်း၊ အကျပ်၊ အထူးပယ်ဖျက်ခြင်း

ပြည် (၈-၄၆/၃)၊ ဝေလွန်၊ သာယာဝတီတိုင်း၊ မန်ဂလာဒုံမြို့နယ်၊ လင်းတိုင်၊  
အလွင်၊ ပင်လယ်ကွက်၊ လှိုင်သာယာမြို့နယ်

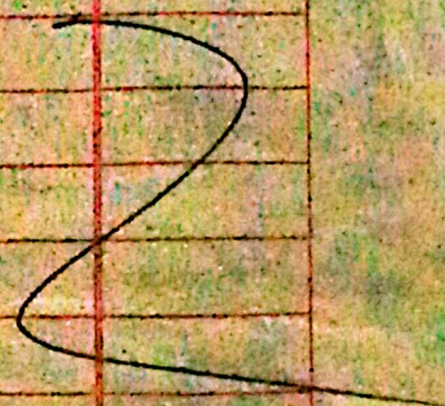
☎ 09-894278226 (viber) 09-761221034 09-790133610

ပိုင်ခွင့်ရှင် - Nandalay Resources အပ်သည့်နေ့ - 9.8.2024

ဒီဇိုင်း

စဉ်	အကြောင်းအရာ	အရက်	အမျိုးအစား	အရက်
၀၁	အကျပ်အစား	2x	2x	4x

Pa. ၃



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ရက်စွဲ - 4x

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**litc**

**AUTO SERVICE LTD**

NO. 181/A, YANGON PATH IN HIGHWAY ROAD  
HEADING THARYAR T'S, YANGON, MYANMAR  
TEL: 09 25927777, 09 97785657, 09 97781568

**INVOICE**

NAME: ST GOLD  
ADDRESS: \_\_\_\_\_  
PHONE: \_\_\_\_\_

INVOICE NO. 5310  
DATE: 10.3.09  
PAY BY: \_\_\_\_\_

NO	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	<u>body Soft Wax</u>			<u>20000</u>
				<u>7</u>

AMOUNT	<u>20000</u>
DISCOUNT	<u>-</u>
BALANCE	<u>20000</u>

**" THANKS "**

.....  
*Customer's Signature*

[Signature]  
.....  
*Authorized Signature*

အချက်အလက်

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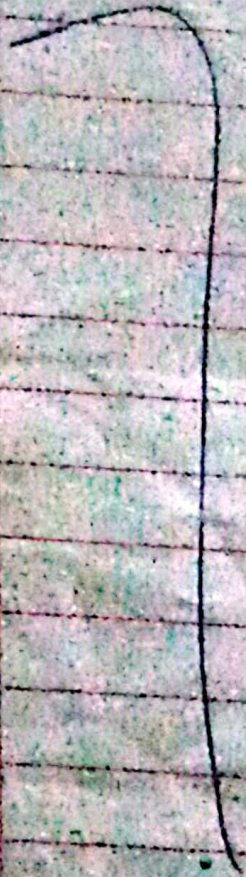
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Sale Dept Wai Fyo Win Finance Dept Aoi The



# SALE INVOICE

Customer Name : Ma Mae Mee Invoice No : 00859  
 Shop Name : Invoice Date : 27/8/2021  
 Address : CE-2 Sale Person : Wan Prapa Uwan  
 Phone No. : Sale Type : Cash / Credit ( )

No	Description	UOM	Qty	Price	Total Amt	Remark
	Garlic (25g)	kg	40	500	20,000	
<b>Total Amount</b>					20,000	
<b>Advance</b>						
<b>Grand Total</b>						

Prepare By

*Prapa*

Checked By

*Prapa*  
27/8/2021

Approved By

*Prapa*

Received By

Customer

Sale Dept

Finance Dept

ORGANIC FARM

# CASH SALES

Ge 2

Date: 30-8-21

Ref:

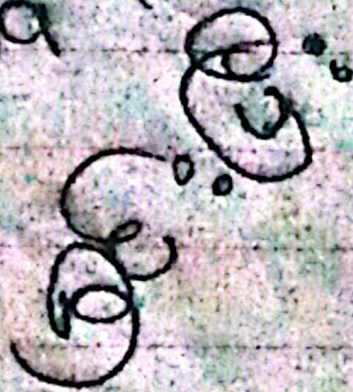
Tel:

Ass:

No.	Particulars	Qty	Unit Price	Amount
1	Polar	30	1000	30000

Moek

09-400034270



Signature



Total

30000

# CASH SALES

C.C. 2

Date: 21.8.24

Tel:

Address:

No	Particulars	Qty	Unit Price	Amount
1	Polamr	10	800	8000 ✓
2	Polamr	15	1100	16500 ✓

Mark

09-400034280  
D.E. E

Signature



Total

24500

# CASH SALES

Ce-2

Date: 9-8-24

Per:

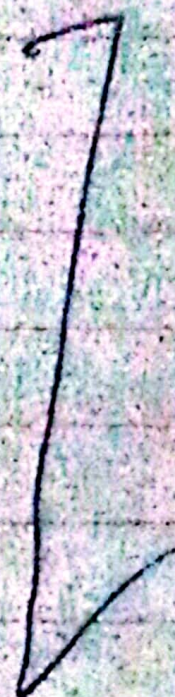
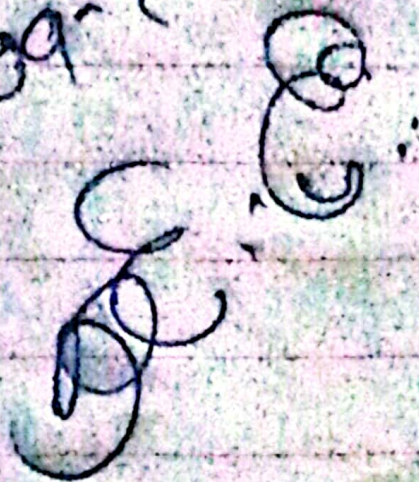
Tel:

Address:

No.	Particulars	Qty	Unit Price	Amount
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1	Polar	30	800	24000
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Moek  
09-40003470



Signature



Total

24000 ✓





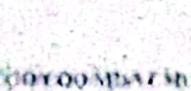




GENERAL EXPENSE CLAIM FORM

Company Name: CE-2  
 Department Name: Admin






No.	Date	Name	Description	Amount	Remark
1	4/18/2024	Moje Trovan	ಅಗಾಧ (ಅಗಾಧ)	29,500/-	
2	"	"	ಅಗಾಧ (ಅಗಾಧ)	16,000/-	
3	"	"	ಅಗಾಧ	5,000/-	
4	"	"	ಅಗಾಧ	6,000/-	
5	4/18/2024	"	ಅಗಾಧ (ಅಗಾಧ)	15,000/-	
6	"	"	ಅಗಾಧ	5,000/-	
7	"	"	ಅಗಾಧ	6,000/-	
Total Amount				91,000/-	

Requested by:   
 Name: G. Srinivas (Requester)  
 Approved by:   
 Name: Moje Trovan (Department Head)  
 Checked by:   
 Name: (Related FNA/Corp FNA)  
 Approved by:   
 Name: (M)AG/UGAD  
 Approved by:   
 Name: (ACDO)COO/MD/VCSD  
 02-COP-FNA-FRM-01-01

GENERAL EXPENSE CLAIM FORM

Company Name: CE-2  
 Department Name: Admin

No.	Date	Name	Description	Amount	Remark
1	4/18/2024	Moje Trovan	ಅಗಾಧ	29,500/-	
2	"	"	ಅಗಾಧ (ಅಗಾಧ)	16,000/-	
3	"	"	ಅಗಾಧ	5,000/-	
4	"	"	ಅಗಾಧ	6,000/-	
5	08/8/2024	"	ಅಗಾಧ (ಅಗಾಧ)	15,000/-	
6	"	"	ಅಗಾಧ	5,000/-	
7	"	"	ಅಗಾಧ	30,000/-	
Total Amount				101,500/-	

Requested by:   
 Name: G. Srinivas (Requester)  
 Approved by:   
 Name: Moje Trovan (Department Head)  
 Checked by:   
 Name: (Related FNA/Corp FNA)  
 Approved by:   
 Name: (M)AG/UGAD  
 Approved by:   
 Name: (ACDO)COO/MD/VCSD  
 02-COP-FNA-FRM-01-01





Zaw Min Mye



Mee Mee  
Album

တစ်ကြည့်ပီး approve လော့ လေးလေး  
ပို့ request လုပ်တာပါရှင်

4:02 PM



Mee Mee  
Album

Proceed

4:47 PM



Mee Mee  
Album

Proceed

4:47 PM



Mee Mee  
Petty Cash for Aug'24 ထွက် gener...

Proceed

4:47 PM



Message

