

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-AC2024100008

To : Moe Thazin-2

Voucher Date : 2024-10-10

Advance No : COP-ADV2024090004

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv Clear for Petty cash for Sep'24 (300,000 MMK).Issue By Moe Thazin.Adv-300,000/- EXP-291,800/- Ref-8,200/- (COP-ADV2024090004)			291800.00

Advance Total : 300000.00

Expense Total : 291800.00

Refund / Collect : 8200.00

Note : Adv Clear for Petty cash for Sep'24 (300,000 MMK).Issue By Moe Thazin.Adv-300,000/- EXP-291,800/- Ref-8,200/- (COP-ADV2024090004)

Date : 10/10/24      Name/NRC No : Pls see attach.      Signature : \_\_\_\_\_



# CASH ADVANCE CLEAR FORM

Date: 21/10/2024

Division: CE-2

Department: Admin

Advance Issue: 300000 Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	17/9/2024	NSU2024090004		300,000/-	Party cash for .
2	2 <sup>nd</sup> Time Advance					Sep 2024.
3	3 <sup>rd</sup> Time Advance					
Total Advance					300,000/-	
Total Actual					291,800/-	~
Balance Refund/Additional					8,200/-	

Request By

Requester

Moe Thazin

Checked By

Mgr/DH

Moe Thazin

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03



# GENERAL EXPENSE CLAIM FORM



ose

Name : Common Purpose

Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1	2-Sep-2024	Moe Thazin	ပုံနှိပ်ရေးစရိတ်: ဆာဗာဆာ လုပ်ငန်းခွင်: ဝိုင်ကြွင်း	5,000	
2	"	"	ကြက်ရိတ်ဆီ	7,000	ဒါပဲ ပြန်ပေးရမယ်
3	4-Sep-2024	"	ကြက်အား (ခွေးအား)	14,000	CE-2
4	"	"	ဘုမ္မာပျို	5,000	
5	"	"	သစ်သီး	5,500	
6	9-Sep-2024	"	ကျွဲသား	30,000	✓
7	11-Sep-2024	"	ကြက်အား (ဝွေးအား)	14,000	CE-2
Total Amount				80,500	✓

Requested by

Sign :

Name : Moe Thazin  
(Requester)

Approved by

Moe Thazin  
(Department Head)

Checked by

Tin Zar Hlaing  
(Related FNA/Corp FNA)

Approved by

Aung Thelem  
(OM/AGM/GM)

Approved by

(ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01

# GENERAL EXPENSE CLAIM FORM



Name : Common Purpose Co., Ltd.  
 Department Name : Administration.

No.	Date	Name	Description	Amount	Remark
1	11-Sep-2024	Moe Thash	ဘဏ်ငွေ	5000.	
2	~	~	သစ်သစ်	6000.	
3	18-Sep-2024	~	ကြက်သား (ဝေ့စာ)	14000	
4	~	~	ဘဏ်ငွေ	5000.	
5	~	~	အိမ်ထောင်စရိတ်	2000.	
6	20-Sep-24	~	ကျွေးမွေးရေး	30000	✓
7	25-Sep-24	~	ကြက်သား (ဝေ့စာ)	14000.	
Total Amount				76000	✓

Requested by: Sign: Moe Thash (Requester)  
 Approved by: Moe Thash (Department Head)  
 Checked by: Tin Zee Hlaing (Related FNA/Corp FNA)  
 Approved by: Aung The Uem (OM/AGM/GM)  
 Approved by: Aung The Uem (ACOO/COO/MD/VCM) 8/19/24

02-COP-FNA-FRM-001-01

# GENERAL EXPENSE CLAIM FORM



Company Name : Common Purpose Co., Ltd.  
 Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1	25-Sep-24	Mr. Thant	ကုန်ပစ္စည်း	၅၀၀၀	
2	27-Sep-24	"	ရုံးအဖွဲ့အစည်းအဖွဲ့အစည်း	၅၀၀၀	
3	"	"	အဖွဲ့အစည်း	10000	CE-2
4	1-Oct-2024	"	ကုန်ပစ္စည်း	30000	
5	2-Oct-2024	"	အဖွဲ့အစည်း	24000	✓
6	"	"	(၂) ပစ္စည်း	၅၀၀၀	အဖွဲ့အစည်းအဖွဲ့အစည်း
7	"	"	ကုန်ပစ္စည်း	3300	✓
<b>Total Amount</b>				<b>82300</b>	✓ ✓

<p><b>Requested by</b></p> <p>Sign : </p> <p>Name : Mr. Thant (Requester)</p>	<p><b>Approved by</b></p> <p></p> <p>Mr. Thant (Department Head)</p>	<p><b>Checked by</b></p> <p></p> <p>Tin Zar Hlaing (Related FNA/Corp FNA)</p>	<p><b>Approved by</b></p> <p></p> <p>Aung The Uen (OM/AGM/GM)</p>	<p><b>Approved by</b></p> <p> : 8/10/24 ✓</p> <p>2MM (ACOO/COO/MD/VCM)</p>
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02-COP-FNA-FRM-001-01

# GENERAL EXPENSE CLAIM FORM



Name : Common Purpose Co., Ltd.

Name : Admin.

Date	Name	Description	Amount	Remark
12-Oct-24	The Inash	ရက်စွဲ အကျိုးစီးပွား	28,000.00	6/12-001-24
<b>Total Amount</b>				

Requested by

Sign :

Name : The Inash  
(Requester)

Approved by

The Inash.  
(Department Head)

Checked by

(Related FNA/Corp FNA)

Am Zar Hlan

Approved by

(ONA/ADM/GM)

Aung The Uan

Approved by

2024/10/12

(ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01

# CASH SALES

e.n

Date: 1.10.24  
Tel: \_\_\_\_\_

အမျိုးအမည် Particulars	ဦးရေ Qty	နှုန်း Unit Price	သင့်ငွေ Amount
POLAR	100	1000	10000
Mixer 12			
097400037270			
စီဒီ			

Signature : 

Total 10000

လက်မှတ်

(၄၅၈) ဗိုလ်တောင်ကျောင်း၊ ဗိုလ်တောင်ကျောင်း  
Phone : 09 789 441 662, Email : [info@delight.com](mailto:info@delight.com)



Delight Myanmar



# CASH SALES

၉.၇.

Date: 9.9.24  
Tel: \_\_\_\_\_

အမျိုးအမည် Particulars	ဦးရေ Qty	နှုန်း Unit Price	သင့်ငွေ Amount
Polar	30	1000	30000
			7
			Total

Moeik  
09-400034270  
၉.၉.

Signature : 

Total 30000



