



ADVANCE CLEAR VOUCHER

Requestor Name : MIN THET KYAW ZIN
 Department Name:
 Payment Date : 2024-09-03
 Payment Voucher : AC-BMC-2024-09-00005
 No
 Payment Method : Cash/Bank
 Payment Amount : 80000.0
 Currency : MMK
 Exchange Rate : 5,800.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-BMC-2024-08-00012
 Prepared By : BMC Budget Requestor
 Superior Approved : BMC F&A Manager
 By
 Last Approved By : BMC Mgmt

| No. | Description | Department | Request Amount | Remark |
|-----|--------------------------------------|--------------------------|----------------|--------|
| 1 | cash advanced clear for YCDC charges | Admin Department(BMC) | 80,000.00 | |

Expense Total 80,000.00 K
 Advance Total 85,000.00 K
 Refund 5,000.00 K

Handwritten: ၄၉/၂၄
2MM.

Note:

| | | | | |
|---------------------------------|-----------------------------|-----------------------------|---------------------------------|---------------------------------|
| | Superior Check By | F&A | GM/AGM | ACOO |
| Name : <u>Min Thet Kyaw Zin</u> | Name : <u>Zin Ko Htwe</u> | Name : <u>Zin Ko Htwe</u> | Name : <u>Min Thet Kyaw Zin</u> | Name : <u>Min Thet Kyaw Zin</u> |
| NRC No : <u>10/10121600</u> | NRC No : <u>9/10121600</u> | NRC No : <u>9/10121600</u> | NRC No : <u>12/10121600</u> | NRC No : <u>12/10121600</u> |
| Date : <u>3-9-23</u> | Date : <u>4-09-24</u> | Date : <u>4-09-24</u> | Date : <u>4-9-24</u> | Date : <u>4-9-24</u> |
| Remark : <u>OV</u> | Remark : <u>[Signature]</u> | Remark : <u>[Signature]</u> | Remark : <u>[Signature]</u> | Remark : <u>[Signature]</u> |



GENERAL EXPENSE CLAIM FORM



BU/BR/DIV Name : JSBU (mc expense)

Department Name : Administration

| No. | Date | PIC Name | Description | Category (Customer (Or) Operation) | Cost (MMK) | Remark |
|-----------------------|---------|-------------------|--------------|---------------------------------------|------------|------------------|
| 1. | 27.8.21 | Min Thet Kyaw Zin | YCDC charges | operation | 80000 | Not have Voucher |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total General Expense | | | | | 80,000 | |

Requested by
Sign : *[Signature]*

Name : Min Thet Kyaw Zin
(Requester)

Approved by
Sign : *[Signature]*

Name : Thae Nu Aun
(Department Head)

Checked by
Sign : *[Signature]*

Name : Zu ko Htoo
(Finance & Account)

Approved by
Sign : *[Signature]*

Name : *[Signature]*
(OM/AGM/GM)

Approved by
Sign : *[Signature]* : 9/9/21

Name : *[Signature]*
(ACOO/COO/MD/VCM)

