



CASH ADVANCE CLEAR FORM

Date: 24.5.24
 BU/BR/Division: RC
 Department: Service
 Advance Issue: 173,200/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	23.5.24	89907		173,200	advance clear for materials
2	2 nd Time Advance					charges to install All in
3	3 rd Time Advance					one, Ma May Thin.
Total Advance					173,200	
Total Actual					127,400/- ✓	
Balance Refund/Additional					45,800/- ✓	

Request By

Wund War Htae
 Requester

Checked By

Ag Mo Ko Oo
 Mgr/DH

Checked By

Nweay Nweay
 Finance & Account

Approved By

Phyo Her.
 GM/AGM/COO

Approved By

Am Htet
 24/05/2024
 CMC

04-CFD-CAS-FRM-002-03

