



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway, Hlaing Thar Yar Township, Yangon. Yangon
Tel :
Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024050046

To : Hnin Pwint Phyu

Voucher Date : 2024-05-29

Advance No : MAC-ADV2024040047

Currency : MMK Rate : 0.00023256

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR ,FOR HNIN PWINT PHYU,FOR APR'24,FOR OFFICE REPAIR CHARGES FOR APR'24,FOR MMK-300,000/-,FOR ACTUAL MMK-24,000/-,RV-276,000/-,FOR HR DEPT.MAC-ADV2024040047.			24000.00


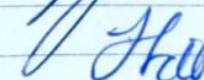
Advance Total : 300000.00
Expense Total : 24000.00
Refund / Collect : 276000.00

Note : ADV CLEAR ,FOR HNIN PWINT PHYU,FOR APR'24,FOR OFFICE REPAIR CHARGES FOR APR'24,FOR MMK-300,000/-,FOR ACTUAL MMK-24,000/-,RV-276,000/-,FOR HR DEPT.MAC-ADV2024040047.

Date : 29.5.24

Name/NRC No : Hnin Pwint Phyu

Cashier : TIO

Signature : 
Signature : 





CASH ADVANCE CLEAR FORM


Date : 29.5.2024
 BU/BR/Division : MAC BU
 Department : Administration
 Advance Issue : 300,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	29.4.2024	ADV-2024-04 0047		300,000/-	Office Fence
2	2 nd Time Advance				၂	ရုံးရောက်ရန် ကျားတက်
3	3 rd Time Advance					ခြံတန်း ရုံး အခြေခံ ဖွဲ့စည်းရေး
Total Advance					300,000/-	အား မော်ဒါန် ဖြင့်
Total Actual					29,000/-	
Balance Refund/Additional					275,000/-	၂၇၅,၀၀၀/-

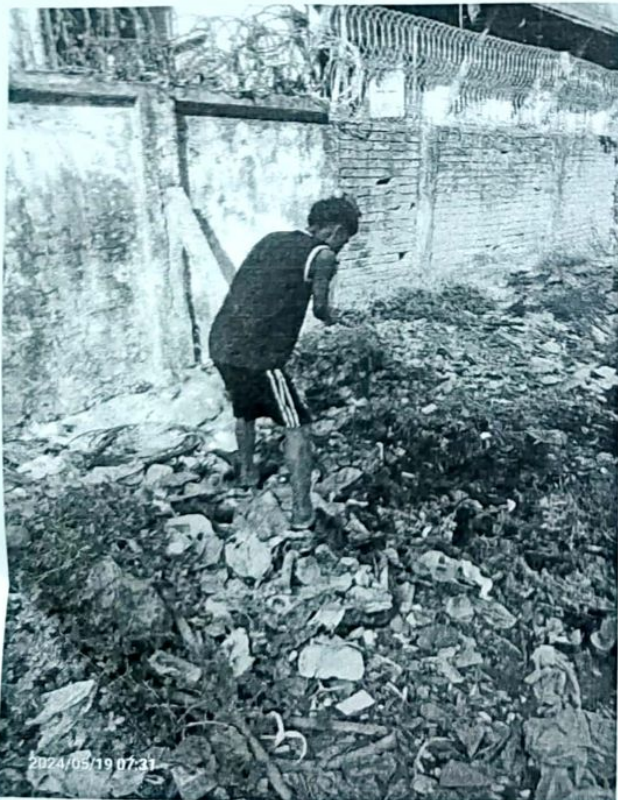
Request By : 
 Requester : Hnin Runt Phy u

Checked By : 
 Mgr/DH : Hnin Runt Phy u

Checked By : 
 Finance & Account : Su Su Thin

Approved By : 
 GM/AGM/COO : Seint Seint Thu

Approved By : 
 CMC : 2023/24
 2011



GENERAL EXPENSE CLAIM FORM



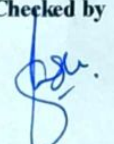
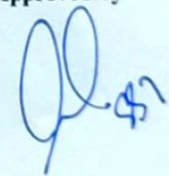
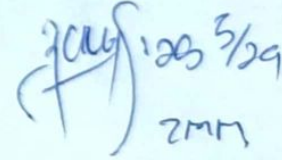
UMG

Origin

U/BR/DIV Name : **MAC BU**

Department Name : **Administration**

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	19.5.2024	Hnin Pu Win Phyu	ငါ့ခြံစိုက်ရေး၊ မြေကွက် အခြေခံအဆောက်အအုံ၊ လမ်း၊ ပင် များ စိုက်ပျိုးရေး၊ ခြံစိုက်	Operation	24,000/-	
Total General Expense					24,000/-	

Requested by	Approved by	Checked by	Approved by	Approved by
Sign : 	Sign : 	Sign : 	Sign : 	Sign : 
Name : Hnin Pu Win Phyu	Name : Hnin Pu Win Phyu	Name : Su Su Thin	Name :	Name : 2023/5/29 ZMM
(Requester)	(Department Head)	(Finance & Account)	(OM/AGM/GM)	(ACOO/COO/MD/VCM)

02-BCU-FNA-FRM-002-00