



No.49/A, Kyat Sar Pyin Auarther, Dawei Tsp, Tanintharyi Division.Dawei
Tel :
Fax:

ADVANCE CLEARING

Voucher No. : DWI-AC-2025-06-0004

To : Naw Ni Nandar Aye

Voucher Date : 2025-06-05

Advance No : DWI-ADV-2025-05-0022

Currency : MMK Rate : 0.00022523

| Payment Method | Status |
|--------------------------|--------|
| Cash On Hand - MMK - DWI | posted |

| No. | Description | Track - 1 | Track - 2 | Amount |
|-----|--|-----------|-----------|-----------|
| 1 | ADVANCE CLEARING FOR DAWEI BRANCH OFFICE USED WATER BILL CHARGES FOR (11.MAR.25) TO (15.MAY.25)TOTAL USAGE(125) UNIT -1 UNIT PER 1200 MMK TOTAL AMT-150,000 MMK. | | | 150000.00 |

| | |
|--------------------|-----------|
| Advance Total : | 150000.00 |
| Expense Total : | 150000.00 |
| Refund / Collect : | 0.00 |

Note : ADVANCE CLEARING FOR DAWEI BRANCH OFFICE USED WATER BILL CHARGES FOR (11.MAR.25) TO (15.MAY.25)TOTAL USAGE(125) UNIT -1 UNIT PER 1200 MMK TOTAL AMT-150,000 MMK.

Date : 5 June 2025

Name/NRC No : Naw Ni Nandar Aye

Signature : 

UMG

CASH ADVANCE CLEAR FORM

Date : 5. June. 2025
BU/BR/Division : Dque
Department : Admin
Advance Issue : 150000 Kyats/ USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|-----------|--------------------|--------|--------|-------------------------|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | 26.5.2025 | DWI-ADV-2025 | | 15000 | Dawei Branch Office |
| 2 | 2 nd Time Advance | | OS-0022 | | 7 | Used Water Bill charges |
| 3 | 3 rd Time Advance | | | | | For (11.3.2025 to |
| Total Advance | | | | | 150000 | 15.5.2025) |
| Total Actual | | | | | 150000 | |
| Balance Refund/Additional | | | | | - | |

Request By

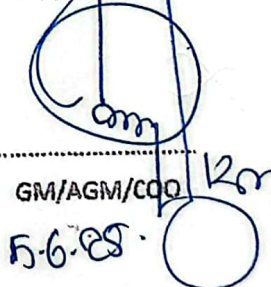
Requester

Checked By

Mgr/DH

Checked By

Finance & Account

Approved By

GM/AGM/COO
5.6.25

Approved By
CMC
04-CFD-CAS-FRM-002-03

(4/2025, 5/2025)လ

ထားဝယ်မြို့နယ် စည်ပင်သာယာရေးအဖွဲ့

ရေပေးရေး ရေတိုင်ခပြေစာ

0211

နံပါတ် (10.6.2025)
အမည် UMG (2)

အမှတ်စဉ်-

အမှတ်(-)၊ ဆိပ်ကမ်းလမ်း၊

ကြေးမုံမြို့နယ် - ရပ်ကွက်

(တစ်ယူနစ်နှုန်း (၁၂၀၀/-))

ယခင်ယူနစ် 687 - - - - - ယခုယူနစ် 707 - - - - -

ယခုလသုံးစွဲယူနစ် 20 - - - - -

ကျသင့်ငွေ (24000/-)

မှတ်ချက်။

ယခုလ () ရက်နေ့ နောက်ဆုံးထားပေးသွင်းရန်။

Handwritten signature and scribbles in blue ink.

Handwritten signature and 'WADA' stamp.

Handwritten signature and 'တာဝန်ခံ' (Responsible).

ငွေကောက်ခံသူလက်မှတ်

Daweb' Branch Office used Water Bill Charges

