



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

Tel :

Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024050028

To : Mya Kay Khaing

Voucher Date : 2024-05-18

Advance No : MAC-ADV2024050043

Currency : MMK Rate : 0.00024631

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR, FOR MAY'24, FOR ELECTRICITY EXPENSE , FOR SECOND WEEK , FOR MMK-300,000/-, FOR ACTUAL MMK-213,300/-, RV-86,700/-, FOR HR DEPT. MAC-ADV2024050043			213300.00

Advance Total : 300000.00

Expense Total : 213300.00

Refund / Collect : 86700.00

Note : ADV CLEAR, FOR MAY'24, FOR ELECTRICITY EXPENSE , FOR SECOND WEEK , FOR MMK-300,000/-, FOR ACTUAL MMK-213,300/-, RV-86,700/-, FOR HR DEPT. MAC-ADV2024050043

Date : 18.5.24

Name/NRC No : Mya Kay Khaing

Cashier : PTO

Signature : Jay

Signature : Hail

BUDGET FOR MAY 24
4H-9697

UMG

CASH ADVANCE CLEAR FORM

Date: 18.5.2024

BU/BR/DIVISION: MAC

Department: Admin

Advance Issue: 300,000/- Kyats/ USD ၂၅၂၀၂၄:၇၅၀၀၀၀

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	17.5.2024	ADV 2024 0500 43		300,000/-	Expense for
2	2 nd Time Advance				၂	Apr'24 Meter Bill
3	3 rd Time Advance					
Total Advance					300,000/-	
Total Actual					213,300/-	
Balance Refund/Additional					86,700	

Request By

Checked By

Checked By

Approved By

Approved By

For

၂၀၂၄: 18/5/24
၂၀၂၄

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Mya Kay Khing

Hnin Puant Phye

Su Su Thin

Sent Sent Thin

04-CFD-CAS-FRM-002-03

-213,265.00 (Ks)

Transaction Time	18/05/2024 10:22:31
Transaction No.	01003425090116093689
Transaction Type	Bills
Transfer To	700034 - YESC
Amount	-213,265.00 Ks
Service Fee	0.00 Ks
Total Amount	-213,265.00 Ks
Notes	

[Handwritten Signature]



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