



No. 152, Hlaingtharya Industrial Zone (4)  
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

## ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-COP-2025-01-00010 <span style="float: right;">15/1/25</span>
Payment Voucher : AC-COP-2025-02-00002	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 198500.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,600.0	

No.	Description	Department	Request Amount	Remark
1	Cleared Petty Cash for CE-2 Jan'25	Administration Department(COP)	198,500.00	

Expense Total	198,500.00 K	✓
Advance Total	300,000.00 K	
Refund	101,500.00 K	✓

Note: .....

<p><b>Superior Check By</b></p> <p>Name : <u>[Signature]</u></p> <p>NRC No : <u>1111111111</u></p> <p>Date : <u>01/21/2025</u></p> <p>Remark : .....</p>	<p><b>F&amp;A</b></p> <p>Name : <u>[Signature]</u></p> <p>NRC No : <u>1111111111</u></p> <p>Date : .....</p> <p>Remark : .....</p>	<p><b>GM/AGM</b></p> <p>Name : <u>[Signature]</u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p><b>COO</b></p> <p>Name : <u>[Signature]</u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>
--	--	---	--

For electric plug repair expense ✓

Min Min Soe  
GAB Dept;

# GENERAL EXPENSE CLAIM FORM



Purpose : Common Purpose.  
 Department Name : Admin.

No.	Date	Name	Description	Amount	Remark
1	20/1/2025	Procurement	စွဲစာ (ကြက်သား)	14,000/-	
2	"	"	ဘုတ်ပုခိုး	6,000/-	
3	"	"	ငှက်ပျော့ + ကြက်သား	6,500/-	
4	"	"	ကုသို	20,000/-	✓
5	24/1/2025	"	ဖိတ်စာပို့ခြင်း	13,000/-	Spd, FNA
6	27/1/2025	"	စွဲစာ (ကြက်သား)	14,000/-	
7	"	"	ဘုတ်ပုခိုး	5,000/-	
Total Amount				78,500/-	✓

Requested by: Name: Moe Hahn (Requester)

Approved by: Name: Moe Hahn (Department Head)

Checked by: 2/1/25 (Related FNA/Corp FNA)

Approved by: (OM/AGM/GM)

Approved by: 07/02/2025 Amintar (ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01

# GENERAL EXPENSE CLAIM FORM



Name : Common Purpose.  
 Department Name : Admin.

No.	Date	Name	Description	Amount	Remarks
1	04/12/2015	Moe Inasin	supplies	120,000.-	
<b>Total Amount</b>				120,000.-	

Requested by	Approved by	Checked by	Approved by	Approved by
Sign : Name : Moe Inasin (Requester)	Sign : Name : Moe Inasin (Department Head)	Sign : Date : 2/2/15 (Related FNA/Corp FNA)	Sign : (OM/AGM/GM)	Sign : Date : 03/02/2015 Admin (ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01



လက်ငင်းပြတ်ပို့ပေး

Common Purpose နဲ့ ၂၄. ၁. ၂၀၂၅



အမျိုးအမည်

နှုန်း

ကျပ်

ပလတ်စတစ်

၆၅၀၀

၁၃၀၀၀

Spares Part, F&A ဘဏ္ဍာ အတွက် Aircon  
ဖိစီးပလတ်စတစ် Cover လဲခြင်း

၂၄. ၁

PAID

လက်မှတ်

စုစုပေါင်း

31-Jan-2025

Common Purpose Co. Ltd ၄၅၂၄၇၁၂ (၂) တံခွဲကားဖြင့်

အဖွဲ့ဝင်များ တစ်ဆောင်ခ ၆၄ (၁၂၀၀၀၀) ကျပ်စီ စီစဉ် လက်ခံ ရရှိပါသည်။

  
ဇော်အောင်သူ

ဒါရိုက်တာ

09-783000655

  
လက်ခံရရှိသူ

ဇော်အောင်သူ

09-682252177