



CASH ADVANCE CLEAR FORM

No add No paid

Date : 6.5.24

BU/BR/Division : Ramon

Department : Administration

Advance Issue : 48000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	25.4.24	2024/4/066		48000	Adv - Clear To
2	2 nd Time Advance					Buy Drink water
3	3 rd Time Advance					for Recon, Recon
Total Advance					48000	Chgs:
Total Actual					48000	
Balance Refund/Additional						

Request By *[Signature]*

Checked By *[Signature]*

Checked By *[Signature]*

Approved By *[Signature]*

Approved By *[Signature]*
05/05/2024

Naw Ahi Moe yar

Zaper lion

Khin Swe Win

Maeng Maeng

CMC

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

04-CFD-CAS-FRM-002-03

GENERAL EXPENSE CLAIM FORM



BU/BR/DIV Name : Ramon
Department Name : Administration

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1	21.4.21	Naco Abl	Polar 20 liter	0902: (800x15)	12000	
2	21.4.21	Mue. gar	Sao Sao 20 liter	0902: (800x45)	36000	
Total General Expense					48000/-	

Requested by: [Signature] Sign: [Signature] Approved by: [Signature] Sign: [Signature] Checked by: [Signature] Sign: [Signature] Approved by: [Signature] Sign: [Signature] Approved by: [Signature] Sign: [Signature]
Name: Naco Abl Mue gar (Requester) Name: [Signature] (Department Head) Name: [Signature] (Finance & Account) Name: [Signature] (OM/AGM/GM) Name: [Signature] (ACOO/COO/MD/VCM)