



No add No paid

CASH ADVANCE CLEAR FORM

Date : 10.4.24

BU/BR/Division : Raman

Department : Administration

Advance Issue : 54400 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	10.4.24	2024 14/1043		54400	Adv. Clear To Buy
2	2 nd Time Advance					Disturbance
3	3 rd Time Advance					Drink cooler for Raman
Total Advance					54400	Recon
Total Actual					54400	
Balance Refund/Additional					-	

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Naw Ahi Mace gar Zayar Linn

Khin Soe Win

Macong Macong

04-CFD-CAS-FRM-002-03



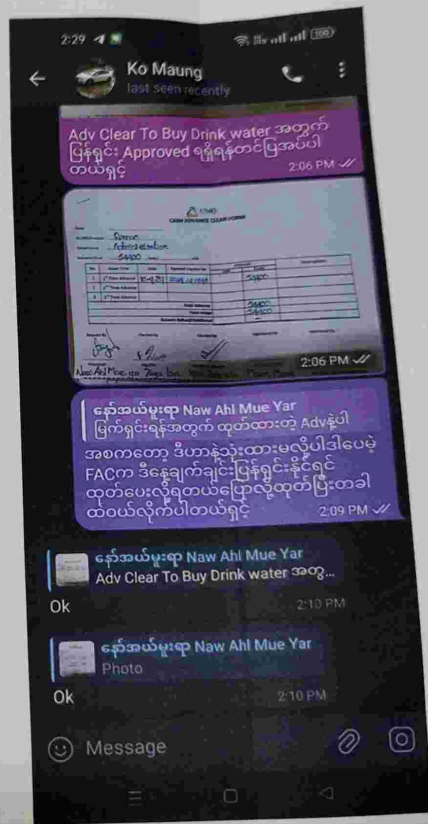
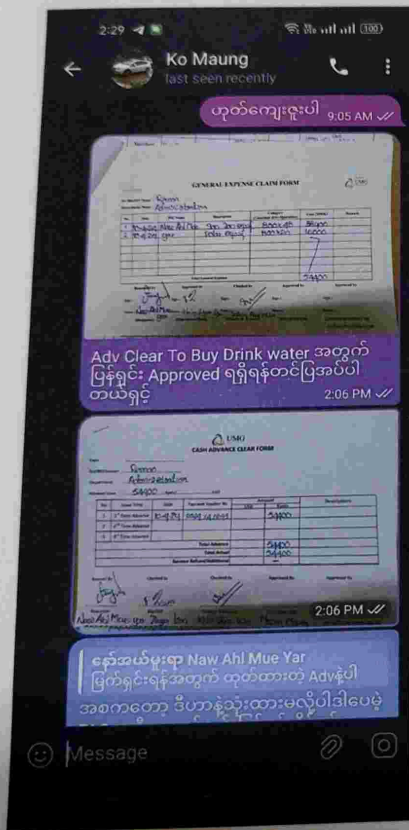
GENERAL EXPENSE CLAIM FORM



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

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1	10.4.24	Nawo Ahi Mae	Son Son ၀၇၀၂၆	800x48	38400	
2	10.4.24	gar	Polar ၀၇၀၂၆	800x20	16000	
Total General Expense					54400	

Requested by: [Signature] Approved by: [Signature] Checked by: [Signature] Approved by: _____ Approved by: _____
 Sign: _____ Sign: _____ Sign: _____ Sign: _____ Sign: _____
 Name: Nawo Ahi Mae Name: Khin Lyan Aye Name: Khin Swe Win Name: _____ Name: _____
 (Requester) (Department Head) (Finance & Account) (OM/AGM/GM) (ACOO/COO/MD/VCM)



2:29

100%



Ko Aye Min Htun
online



I will reply back.

9:07 AM

GENERAL EXPENSE CLAIM FORM

Requester Name: Rama
Department Name: Administration

No.	Date	Item Name	Description	Company / Supplier / Organization	Unit Price	Amount
1	10.04.2019	Adv Clear To Buy Drink	Adv Clear To Buy Drink	8000.00	5000	40000
2	10.04.2019	Adv Clear To Buy Drink	Adv Clear To Buy Drink	8000.00	1000	8000
Total Expense Request						48000

Requested By: [Signature] Approved By: [Signature] Checked By: [Signature] Approved By: [Signature]

ကိုကြီးရှင့် Adv Clear To Buy Drink Water အတွက် ပြန်လည်ရှင်းရန်အတွက် Approved ရရှိရန်တင်ပြအပ်ပါတယ်ရှင့်

2:08 PM ✓✓

UMG CASH ADVANCE CLEAR FORM

Date: _____
Requester Name: Rama
Department: Administration
Advance Size: 54400 - Total: 54400

No.	Item Name	Date	Payment Voucher No.	Amount	Description
1	1 st Time Advance	10.04.2019	10001/19/0001	54400	
2	2 nd Time Advance				
3	3 rd Time Advance				
Total Advance				54400	
Total Actual				54400	
Balance Refund/Advance					

Requested By: [Signature] Checked By: [Signature] Approved By: [Signature]

နော်အယ်မူးရာ Naw Ahi Mue Yar
ကိုကြီးရှင့် Adv Clear To Buy Drink Wa...
Please proceed MMK 54,400.

2:29 PM

Message

