



No. 1947/B , Bo Gyoke Street, Yangon - Patheln High Way Road, Hlaing Thar Yar Township, Yangon.Yongon
 Tel :
 Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024030005

To : TOE WAI NAUNG

Voucher Date : 2024-03-06

Advance No : MAC-ADV2024020026

Currency : MMK Rate : 0.00027473

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR PETTY CASH CHGS FOR MAR'24, FOR FEB'24 PETTY CASH CHGS OF FIRST WEEK FOR FEB'24 ADV MMK-50,000/-, MAC-ADV2024020026, HR DEPT. FOR FEB'24 PETTY CASH CHGS OF FIRST WEEK FOR ACTUAL AMT MMK-53,100/-, PV-3,100/-, HR DEPT.			53100.00

Advance Total : 50000.00

Expense Total : 53100.00

Refund / Collect : -3100.00

Note : ADV CLEAR PETTY CASH CHGS FOR MAR'24, FOR FEB'24 PETTY CASH CHGS OF FIRST WEEK FOR FEB'24 ADV MMK-50,000/-, MAC-ADV2024020026, HR DEPT. FOR FEB'24 PETTY CASH CHGS OF FIRST WEEK FOR ACTUAL AMT MMK-53,100/-, PV-3,100/-, HR DEPT.

Date : 6.3.2024

Name/NRC No : Toe Wai Naung

Signature :

Cashier : Zin Mars Htein Linn

Signature :



CASH ADVANCE CLEAR FORM

Date : 5.3.2024

BU/BR/Division : MAC

Department : Administration

Advance Issue : 50000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	9.2.2024	2024020026		50,000/-	Adv: clear of Petty Cash
2	2 nd Time Advance					Charges for 1 st week Feb/24
3	3 rd Time Advance					
Total Advance					50,000/-	
Total Actual					53,100/-	
Balance Refund/Additional					3,100/-	

Request By

Kay
Mya Kay Khang
Requester

Checked By

[Signature]
Min Thu
Mgr/DH

Checked By

[Signature]
Su Su Thu
Finance & Account

Approved By

[Signature]
Sent Sent Thu / Zaw
GM/AGM/COO

Approved By

[Signature]
Min Myat
CMC

CASH MEMO

Date: 2021 / 11 / 1

Ph:

	Particulars အမျိုးအမည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount သင့်ငွေ
1	ခဲတံငါ ၆ x 30 ချော	1	8400	8400
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
			Total Amount	

[Handwritten signature]

Paid

မင်းမင်း
တုန့်ဟန်စက်လုပ်ငန်း
 နယ်ချုပ်လမ်း၊ (၅) ရပ်ကွက်၊ လှိုင်သာယာ
 Ph-09 5118158, 09 760166185

ဝယ်ယူပစ္စည်းစစ်ဆေးယူပါ။

Signature

☉ M T W T F

Date: / /

ရက်စွဲ active ဖြစ်လာ
 သက်တမ်းကုန်ပါက

တင်စာရင်းမှန်
 နှိုင်းယှဉ်မိမိရင်

အကောင်
 အလုပ်တွေ
 ပြန်လည်

ပြန်ပါ။