



CASH ADVANCE CLEAR FORM

Date : 3-6-24

BU/BR/Division : IS BU

Department : Administration

Advance Issue : 50000/- Kyats/ USD

Adv date g? No equipment

MC

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	14.5.24	53033		50000	Adv clear for May 24
2	2 nd Time Advance				2	request of
3	3 rd Time Advance					
Total Advance					50000	
Total Actual					56,000	
Balance Refund/Additional					6,000	

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Thae Nae Kela

Thae Nae Kela

Zin Bo Howe

Ho Chit Sen Ko

04-CFD-CAS-FRM-002-03

GENERAL EXPENSE CLAIM FORM



BU/BR/DIV Name : ISBU

Department Name : Administration

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1	6-5-24	Thae Nu Klai	ရက်ပန်း + သံပုဂံ + ဝန်ခံ	operation	12,500	
2	13-5-24	Thae Nu Klai	ရက်ပန်း + သံပုဂံ + တက်ခံ	operation	11,500	
3	20-5-24	Thae Nu Klai	ရက်ပန်း + သံပုဂံ + တက်ခံ	operation	12,500	
4	27-5-24	Thae Nu Klai	ရက်ပန်း + သံပုဂံ + တက်ခံ	operation	4,000	
5	3-6-24	Thae Nu Klai	ရက်ပန်း + သံပုဂံ + တက်ခံ	operation	8,500	
Total General Expense					2 56,000	

Requested by

Sign :

Name : Thae Nu Klai

(Requester)

Approved by

Sign :

Name : Thae Nu Klai

(Department Head)

Checked by

Sign :

Name : Kin Bo Khwe

(Finance & Account)

Approved by

Sign :

Name : Ko Chit Sanke

(OM/AGM/GM)

Approved by

Sign :

Name :

(ACOO/COO/MD/VCM)

02-MC-FNA-FRM-002-01