

ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-06-16	Advance No : ADV-COP-2025-05-00009
Payment Voucher : AC-COP-2025-06-00009	Prepared By : COP_ServiceDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 166000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,480.0	

No.	Description	Department	Paid Amount	Remark
1	Cleared CE-2 Petty Cash for May'25..	Administration Department(COP)	166,000.00	

Expense Total	166,000.00 K
Advance Amount	300,000.00 K
Refund	134,000.00 K

Note: -----

Paid Description: Cleared CE-2 Petty Cash for May'25..

Paid By *Hlaing*
 Name : Su Su Hlaing
 NRC No : _____
 Date : 16.6.25

Received By *Jiloh*
 Name : Theodor Min Pei
 NRC No : 1215126262110972
 Date : 16.6.25

152, Hlaingtharya Industrial Zone (4)
Gyi Mahat Min Street, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin

Budget Type : Include Budget

Department Name :

Payment Type : Advance Clearing

Request Date : 2025-06-11

Advance No : ADV-COP-2025-05-00009 9/05/25

Payment Voucher : AC-COP-2025-06-00009

Prepared By : COP_BudgetDataEntry

No

Superior Approved : F&AManagerCOP

Payment Method : Cash/Bank

By

Payment Amount : 166000.0

Last Approved By : COP_BudgetDataEntry

Currency : MMK

Exchange Rate : 4,450.0

No.	Description	Department	Request Amount	Remark
1	Cleared CE-2 Petty Cash for May'25..	Administration Department(COP)	166,000.00	

Expense Total 166,000.00 K

Advance Total 300,000.00 K

Refund 134,000.00 K

Note:

Superior Check By

Name : E. E. N. N. N.
NRC No : 11/2025/05/2025
Date : 11-6-25
Remark :

F&A

Name : [Signature]
NRC No :

GM/AGM

Name : [Signature]
NRC No :

COO

Name : [Signature]
NRC No :

13/06/2025
Amunon

ကြေးရိပ်စာ (New)

သယံဇာတအဖွဲ့အစည်း

လျှပ်စစ်ဝတ္ထု၊ ပိုက်နက်ပိုက်ဆက်ဝတ္ထုအဖွဲ့

B 84/B, No 7 ရပ်ကွက် shop house

Ph: 09-762804308

Open Daily : From 6:30 Am to 6:30 Pm

Doc No : P1250573559 Date : 29 May 2025

Time : 11.10.37 AM

User : P1

Customer : Customer

Description	Qty	Unit	Price	Amount
3/4 Socket	2		500	1,000
Total	2			1,000
Discount				
Net Amount				1,000

ဝယ်ယူသူအဖွဲ့အစည်း

Common Purpose

GENERAL EXPENSE CLAIM FORM



Company Name : Common Purpose Co. Ltd.
Department Name : Administration.

No.	Date	Name	Description	Amount	Remark
1.	9.5.25	Ef Ei Nung	Plis-Con Fan Capacitor (F & A Head)	4,000	
2.	"	"	ရက်စွဲခံခံ	15,000	
3.	"	"	ဘုရားပုဒ်	4,000	
4.	13.5.25	"	စာအုပ်	15,600	13 x 1200
5.	14.5.25	"	ကြက်ဟင်း (စားစား)	2,100	
6.	21.5.25	"	ကြက်ဟင်း (စားစား)	2,100	
7.	21.5.25	"	ဘုရားပုဒ်	5,000	
Total Amount				85,600	

Requested by: Name: Ef Ei Nung (Requester)

Approved by: (Department Head)
 Moe Aung

Checked by: (Related FNA/Corp FNA)

Approved by: (GM/AGM/AM)

Approved by: (ACOO/COO/MD/VCM)
 13/05/2025

02-COP-FNA-FRM-001-01

CASH SALES

Date: 7. 5. 20

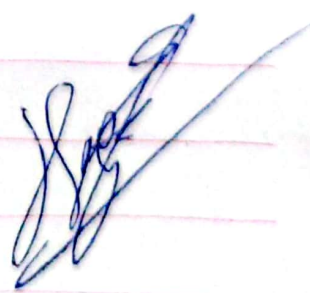
ကုမ္ပဏီ သုတေသန ကုမ္ပဏီ

Tel: _____

အမျိုးအမည် Particulars	ဦးရေ Quantity	နှုန်း Unit Price	သင့်ငွေ Amount
၁။ ငွေစာအုပ်အုပ်စု	1		4000
FBA နှုတ် (OH နှုတ်)			၇
			4000 ~

ရွှေစံအိမ်

ကုမ္ပဏီအဖွဲ့၊ ရေခဲသေတ္တာ၊ အဝတ်လျှော်စက်
အပိုပစ္စည်းအရောင်းဆိုင်
မိတ်-ဌေး၊ အသုံး-ဝတ်၊ ကျွန်ုပ်တို့သားကလေး၊ လှိုင်သာယာ
၀၉-၇၉၂၅၉၄၉၇၇၊ ၀၉-၃၁၃၁၄၆၂၃



လက်မှတ် Signature : _____

စုစုပေါင်း
Total
စရံငွေ
Advance
ကျန်ငွေ
Balance

လက်ဝင်းဖြတ်ပိုင်း

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နေ့စွဲ ၂၃.၅.၂၅

အမျိုးအမည်	နှုန်း	ကျပ်
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Polcar	1200	20400
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စာရင်းစာ
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 အောင်

7

လက်မှတ်



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20400

