



CASH ADVANCE CLEAR FORM

Date: 31/1/24
 BU/BR/Division: Changshengwealth Co, Ltd
 Department: Administration
 Advance Issue: 300,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	18/1/24	UBG-REM-2024-07-00039		300,000	Adv. Clear To Repair
2	2 nd Time Advance					Aircon pipe line for
3	3 rd Time Advance					small meeting Room
Total Advance				-	300,000	@ 1:1
Total Actual				-	334,200	
Balance Refund/Additional				-	34,200/-	

Request By

 Nawo Ahi Mee ya
 Requester

Checked By

 Zagar Linn
 Mgr/DH

Checked By

 Tin Nawe Hwe
 Finance & Account

Approved By

 Mazing Mazing
 GM/AGM/COO

Approved By
 Telegram Approved
 VCM
 31/1/24
 CMC

ရွှေအိမ် ✓

Air Conditioner, Refrigerator, Washing Machine Spare Parts Sale Center

တိုက်(၄၉)၊ အခန်း(၀၀၃)၊ ကျန်စစ်သားအိမ်ယာ၊ ကျန်စစ်သားလမ်း၊ လှိုင်သာယာမြို့။

Ph : 09-792594977 , 09-31304623

Name U M R Chaysoothemum-wealth Date- 24.7.24 ✓

No	Description	Qty	Rate	Amount
1	114-ပေးဖျက်	32	2200	70400
2	112-ပေးဖျက်	32	4200	134400
3	ပေးဖျက်	5	3100	15500
4	အပူပေး 2.5-ပေးဖျက်	50	1800	90000
5	ပေးဖျက်	6	1400	8400
6	ပေးဖျက်	1		800
7	ပေးဖျက်	1		800
8	ပေးဖျက်	2	600	1200
9	ပေးဖျက်	2	6500	13000
10				
11				
12				
13				
14				
15				334200 ✓
16				
17				
18				

ရွှေအိမ် ✓

9

Authorized Signature

Total	
Advance	
Balance	

2:57

Ko Aye Min Htun

July 31

ကိုကြီးရှင် Aug 24 ပထမအပတ် Budget Approved ရရှိရန်တင်ပြအပ်ပါသည်ရှင်

- (1) Adv Request To Buy Copier In Charges =150000
- (2) Adv Clear Car Fuel Extra For July 24 (3\ 6314) =50000
- (3) Adv Request Car Fuel For Aug 24 (3\ 6314) =150000
- (4) Adv Request General Exp For (5.8.24 to 10.8.24) =100000
- (5) Adv Request Car fuel for Aug 24 (4\ 9370) = 150000
- (6) Adv Request To Return back Uniform and Shoe For Htet Co Yan and Ye Htun Naing =156000
- (7) Adv Clear General Exp For (22.7.24 To 27.7.24) =12400
- (8) Adv Clear To Buy Drink Water For Reman Recon-NoAdd
- (9) Adv Clear Water Meter Bill For

Message

2:57

Ko Aye Min Htun

- (8) Adv Clear To Buy Drink Water For Reman Recon-NoAdd
- (9) Adv Clear Water Meter Bill For April 24 and May 24-Noadd
- (10) Adv Clear To Repair Aircon Pipe line for Meeting Small room=34200
- (11) Adv Request To Claim SSB Charges For July 24=1300000
- (12) Adv Request Dog Food For Aug 24 (Reman 99200) (Recon 74400) (Shantui 74400) total=248000
- (13) Adv Request To Buy Birthday Cake For Aug 24 =22000
- (13) Adv Clear Car Fuel For July 24 (4\ 9370) Refund 30000

Total - MMK =2342600

1:33 PM ✓

နော်အယ်မားဏ် Naw Ahi Mue Yar
 ကိုကြီးရှင် Aug 24 ပထမအပတ် Budget App...
 Please proceed MMK 2,342,600.

Message