



ADVANCE CLEAR VOUCHER

Requestor Name : MIN THET KYAW ZIN	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2024-09-24	Advance No : UBG-BMC-2024-09-00035
Payment Voucher : AC-BMC-2024-09-00053	Prepared By : BMC Budget Requestor
No	Superior Approved : BMC F&A Manager
Payment Method : Cash/Bank	By
Payment Amount : 1710000.0	Last Approved By : BMC Mgmt
Currency : MMK	
Exchange Rate : 5,200.0	

No.	Description	Department	Request Amount	Remark
1	Cash clear for EPC capacitor bank repair charges	Admin Department(BMC)	1,710,000.00	

Expense Total	1,710,000.00 K
Advance Total	1,710,000.00 K
Clear	0.00 K

Note:

<p>Superior Check By</p> <p>Name : <u>Min Nu Kk</u></p> <p>NRC No : <u>13-10-3</u></p> <p>Date : <u>25-SEP-24</u></p> <p>Remark :</p>	<p>F&A</p> <p>Name : <u>Zin ko Htwe</u></p> <p>NRC No : <u>913223120229185</u></p> <p>Date : <u>25.9.24</u></p> <p>Remark :</p>	<p>GM/AGM</p> <p>Name : <u>[Signature]</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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9000/25/24
[Signature]
2024

A/c oo
Name : Zaw Min Myat
NRC No : 01MYK(N)112411
Date : 25.09.24
Remark :

[Signature]
25.9.24.
Ko Mg² Htwe
(GA)

NO Add NO Paid: