

No - 589-592, Bo Aung Kyaw Street. New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon
 Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
 Fax:

ADVANCE CLEARING

Voucher No. : COP-AC2024080022

To : Moe Thazin-2

Voucher Date : 2024-08-27

Advance No : COP-ADV2024080015

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv Clear for CCTV Network Recorder (Urgent Budget).MMK-1,000,000/-EXP-970,000/-REF-30,000/-(COP-ADV2024080015)			970000.00

Advance Total : 1000000.00

Expense Total : 970000.00

Refund / Collect : 30000.00

Note :

Adv Clear for CCTV Network Recorder (Urgent Budget).MMK-1,000,000/-EXP-970,000/-REF-30,000/-(COP-ADV2024080015)

Date : 27/08/24

Name/NRC No : PLB see attach.

Signature : _____



CASH ADVANCE CLEAR FORM

16/8/2024

/Division : CE-2

Department : Administration

Advance Issue : 1,000,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	15/8/24	ADU 2024080015		1,000,000	CE TV device & UPS Battery
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					1,000,000	
Total Actual					970,000	
Balance Refund/Additional					30,000	

Request By

 16/8/24
 Requester

Checked By

 Mgr/DH

Checked By

 16/8/24
 Finance & Account

Approved By

 16.8.24
 GM/AGM/COO

Approved By

 Ho Zau Min Myat
 Telegram approved
 CMC

ei ei nain b

The Phasin

Tin Zau Hlaing

04-CFD-CAS-FRM-002-03

Zaw Min Myat
last seen just now



UMG Pinned message
<https://corehrm.umgclouds.com/>



Moe
July'24 အတွက် Meter bi...
Pls proceed edited 3:18 PM

ဟုတ်ကိုကြီး 3:24 PM ✓✓

August 16

EXTRA EXPENSE CLAIM FORM

No.	Item Name	Unit	Quantity	Rate	Amount	Description
1	CCTV network video recorder	Set	1	1,000,000	1,000,000	Urgent budget
2	UPS battery	Unit	1	1,000,000	1,000,000	Urgent budget
Total Amount					2,000,000	

Approved by: [Signatures]

CASH RECEIPT

No.	Description	Quantity	Rate	Amount
1	CCTV network video recorder	1	1,000,000	1,000,000
2	UPS battery	1	1,000,000	1,000,000
Total				2,000,000

Approved by: [Signature]

CCTV network video recorder & UPS battery အတွက် Urgent budget 1,000,000/ ထုတ်ထားတာကို clear ပြန်လုပ်တာပါကိုကြီး Approved ပေးပေးပါအုံး ကိုကြီး 4:07 PM ✓✓

Moe
CCTV network video re...
Pls proceed 6:56 PM ❤️

ဟုတ်ကိုကြီး 7:11 PM ✓✓