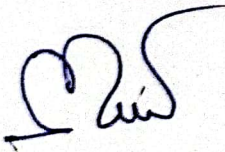
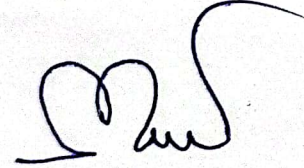


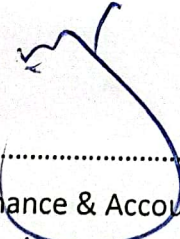
CASH ADVANCE CLEAR FORM

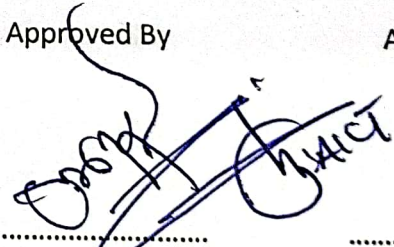
Date: 29-4-24
 R/Division: CE-1
 Department: Administration
 Advance Issue: 50000/ Kyats/.....USD

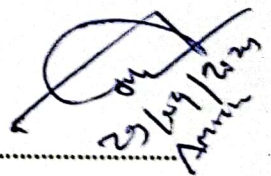
No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	29-4-24	CE-1-ADV-		50000/	Advance clear
2	2 nd Time Advance		2024040010			Monthly petty cash
3	3 rd Time Advance					
Total Advance					50000/	
Total Actual					20000/	
Balance Refund/Additional					30000/	

Request By: 
 Requester: Mr 200

Checked By: 
 Mgr/DH: Mr 200

Checked By: 
 Finance & Account: Myat Min Taw

Approved By: 
 GM/AGM/COO: Watt Yee Aung

Approved By: 
 CMC: 29/04/2024
Amun

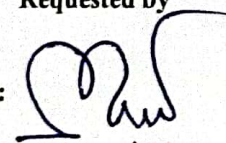
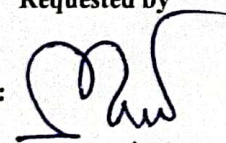


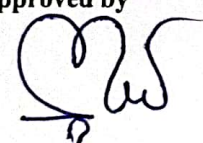
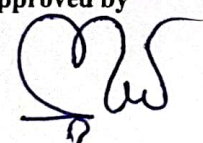
GENERAL EXPENSE CLAIM FORM





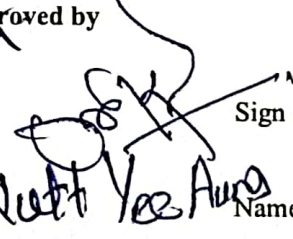
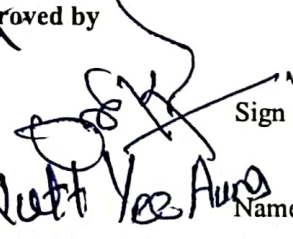
BU/BR/DIV Name : **CE-1**
 Department Name : **Administration**

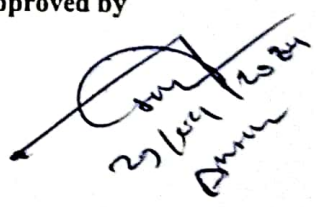
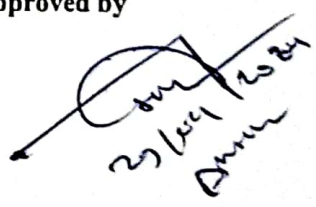
No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	20-4-24	Mor ²⁰⁰	Buy purified Drinking Water	Operation	200000/	25 x 800
Total General Expense					20,0000/	

Requested by: 
 Sign: 
 Name: **Mor²⁰⁰**
 (Requester)

Approved by: 
 Sign: 
 Name: **Mor²⁰⁰**
 (Department Head)

Checked by: 
 Sign: 
 Name: **Nya Min Tho**
 (Finance & Account)

Approved by: 
 Sign: 
 Name: **Wutt Yee Aung**
 (OM/AGM/GM)

Approved by: 
 Sign: 
 Name: **Admin**
 (ACOO/COO/MD/VCM)

02-CE1-FNA-FRM-001-00

