



CASH ADVANCE CLEAR FORM

Date : 8.7.24
 BU/BR/Division : IS BU (IS Expense)
 Department : Administration
 Advance Issue : 50000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	13.6.24	UBG-IS-2024-06		50000	IS Expense for
2	2 nd Time Advance		00025		2	Tuition
3	3 rd Time Advance					
Total Advance					50000	
Total Actual					14000	
Balance Refund/Additional					36000	

Request By : [Signature]
 Requester : Thoe Nu Klai

Checked By : [Signature]
 Mgr/DH : Thoe Nu Klai

Checked By : [Signature]
 Finance & Account : Zin Po Htue

Approved By : [Signature]
 GM/AGM/COO : Chit San Ko

Approved By : [Signature]
 CMC : [Signature]
 Date: 11/7/24

04-CFD-CAS-FRM-002-03



GENERAL EXPENSE CLAIM FORM



BU/BR/DIV Name : IS BU

Department Name : Administration

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1	13.6.24	Thae Nueklai	CD for SSB Tax	Operation	2000	2x1000
2	21.6.24	Thae Nueklai	Computer Power	Operation	12000	3x4000
Total General Expense					14,000	

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Sign :

Sign :

Sign :

Sign :

Name : Thae Nueklai
(Requester)

Name : Thae Nueklai
(Department Head)

Name : Zin Po Khue
(Finance & Account)

Name : Chit San Ko
(OM/AGM/GM)

Name :
(ACOO/COO/MD/VCM)

02-MC-FNA-FRM-002-01



ဗဟိုဘဏ္ဍာရေးဦးစီးဌာန၊ ဝန်ကြီးဌာန၊ အိန္ဒိယဘဏ်

အိန္ဒိယဘဏ် (ရ)ရပ်ကွက်၊ CHID Bank နှင့်ဆိုင်ရာအဖွဲ့အစည်းတို့၏ အဖွဲ့အစည်း

Ph: 09 420564514, 09 963644108, 09 969002123

ဝယ်ယူအမည် ----- နေ့စွဲ 13.6.24

စဉ်	အမျိုးအမည်	ဦးရေ	ဈေးနှုန်း	သင်ငွေ (ကျပ်)
	ငွေ	2	1000	2000/-

*ဝယ်ယူအားပေးမှုကိုအတည်ပြုရန်အတွက် ငွေပေါင်း 2000/-

စရံငွေ

ကျန်ငွေ

အရောင်းအဝယ် -----

No-