





ADVANCE CLEAR VOUCHER

Requestor Name : Saw Thazin Yu	Budget Type : Include Budget
Department Name: Rental (ATT)	Payment Type : Advance Clearing
Payment Date : 2024-10-28	Advance No : ADV-ATT-2024-10-00045
Payment Voucher : AC-ATT-2024-10-00044	Prepared By : ATT_BudgetDataEntry
No	Superior Approved : ATTMgmt Ko
Payment Method : Cash/Bank	By
Payment Amount : 284200.0	Last Approved By : ATTMgmt Ko
Currency : MMK	
Exchange Rate : 4,800.0	

No.	Description	Department	Request Amount	Remark
1	ADV-ATT-2024-10-00045 ATT-ADV2024100045 Transportation Charges from Yangon to Danu Phyu Township Ngar Pat Ai Village, PIC-AKM(2K/3696)	Rental Department (ATT)	284,200.00	ADV-ATT-2024-10-00045 ATT-ADV2024100045 Transportation Charges from Yangon to Danu Phyu Township Ngar Pat Ai Village, PIC-AKM(2K/3696)

Expense Total	284,200.00 K
Advance Total	250,000.00 K
Additional	34,200.00 K

Note:

				
Superior Check By	F&A	GM/AGM	COO	
Name : <u>Chan Mye Win</u>	Name : <u>Zin Ma</u>	Name : <u>Ko Maung Maung</u>	Name : <u>Ka Aye Min Htoon</u>	
NRC No : <u>12/MoKa(2)</u>	NRC No : <u>12/MoKa(2)</u>	NRC No : <u>12/MoKa(2)</u>	NRC No : <u>12/MoKa(2)</u>	
Date : <u>28/10/24</u>	Date : <u>28/10/2024</u>	Date : <u>28/10/2024</u>	Date : <u>28/10/2024</u>	
Remark : <u>118519</u>	Remark : <u>151670</u>	Remark : <u>151670</u>	Remark : <u>151670</u>	

