



CASH ADVANCE CLEAR FORM

Date : 9 - Aug - 24

BU/BR/Division : JS Rd (HC Expense)

Department : Administration

Advance Issue : 200000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	7.5.24	UBG-BMC-2024-		200000	Operation Expense
2	2 nd Time Advance		07-000001		2	As per 24
3	3 rd Time Advance					
Total Advance					200,000	
Total Actual					195,000	
Balance Refund/Additional					5,000	

Request By

[Signature]

Requester
Thae Nu Lda

Checked By

[Signature]

Mgr/DH
Thae Nu Lda

Checked By

[Signature]
21/08/24

Finance & Account
Zin Ko Hwe

Approved By

[Signature]

GM/GM/COO
Chit San Po

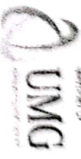
Approved By

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CMC
04-CFD-CAS-FRM-002-03

[Signature]
21/08/24

GENERAL EXPENSE CLAIM FORM



BUR/DIV Name : IS BU

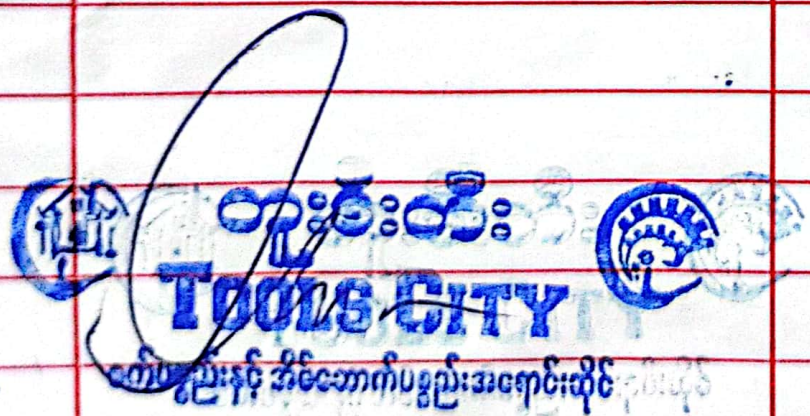
Department Name : Administration

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1	12-Jul-24	Thae Nu Lda	၈၄၃၄၆	Operation	13,1250	(17SPUS) x 750k)
2	8-Jul-24	Thae Nu Lda	ဧည့်သည်များအတွက်	Operation	6400	(2PR x 3200)
3	9-Jul-24	Thae Nu Lda	coffee order.	customer	5000	July 24
4	02-Jul-24	Thae Nu Lda	၈၀၀၀၅၆/၈၀၀၀၅၆	Operation	15800	(20 x 720 + 70 x 1000)
5	25-Jul-24	Thae Nu Lda	၈၀၀၀၀၆၆၆၆၆၆	Operation	36550	Work
Total General Expense					195000	

Requested by	Approved by	Checked by	Approved by
Sign: Name: Thae Nu Lda (Requester)	Sign: Name: Thae Nu Lda (Department Head)	Sign: Name: Zin Bo Htoo (Finance & Account)	Sign: Name: Chit San Loo (OM/AGM/GM)
			Sign: Name: (ACOO/COO/MD/CCM)

အမျိုးအမည်	နံပါတ်	ကျပ်
၁ ၂' Elbow ၇၀' တွ	-	3600
၇ ၂' Sk	-	700
၃ ၂' Elbow ၇၀'	-	930
၇ ၂x၂ RITCO	-	5300
၃ ၂' Winny B.V	-	15000
၇ S-100 တော	-	10000
၇ ၂' တော ဘုံဖြတ်	-	1000

7
36,550/-



တပ်မတော်နှင့် အင်အားစုများအတွက်
 အမှတ် (174/A) အမှတ်တင်စားပြင်ဆင်ရေးအဖွဲ့
 ထောက်ပံ့ရေးအဖွဲ့၊ လှိုင်ဘာသာရေးအဖွဲ့ (အမှတ်ပိုင်)၊ ကိုပိုင်
 လက်မှတ် 09-443026696, 09-454070505, 09-70505

ရတနာပိုင်