

CASH ADVANCE CLEAR FORM

Date : 23.7.24
 BU/BR/Division : ESGU (MC expense)
 Department : Administration
 Advance Issue : 100,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	5.7.24	UBG-BMC-2024-		100,000	Dog's Feeds
2	2 nd Time Advance		07-00008			for July
3	3 rd Time Advance					
Total Advance					100,000	
Total Actual					90,000	
Balance Refund/Additional					10,000	

Request By



Requester

Zin The Kyaw Zin

Checked By



Mgr/DH

Thee Nu Woi

Checked By



Finance & Account

Zin Ico Htue

Approved By



GM/AGM/COO

Chit San Lee

Approved By

.....

CMC

04-CFD-CAS-FRM-002-03

23/7/24
ZMM.



GENERAL EXPENSE CLAIM FORM

IV/ BR Name : ISBU CMC expense 1

Department Name :

No.	Date	Name	Description	Amount	Remark
1.	13.7.20	Min Thet Myawzin	Dog' feeds charges	90,000	Not here, Vacker
Total Amount				90,000	

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Name : Min Thet Myawzin
(Requester)

(Department Head)
Thae Nu Waa

(Related FNA/Corp FNA)

(OM/AGM/GM/BOH/ABOH)

(ACOO/COO/MD/VCM)

04-CFD-TSU-FRM-001-00

