

## ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-05-09	Advance No : ADV-COP-2025-04-00001
Payment Voucher : AC-COP-2025-05-00006	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 207650.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Paid Amount	Remark
1	Cleared CE-2 Petty Cash For April'25.	Administration Department(COP)	207,650.00	

Expense Total	207,650.00 K
Advance Amount	200,000.00 K
Additional	7,650.00 K

Note: \_\_\_\_\_

Paid Description: Cleared CE-2 Petty Cash For April'25.

Paid By *Thazin*  
 Name : *Su Su Hlaing*  
 NRC No : *911600000000288819*  
 Date : *09.05.25*

Received By  
 Name : *Ei Ei Nang*  
 NRC No : *411600000000288819*  
 Date : *09.05.25*

*9/18/25*

.No. 152,Hlaingtharya Industrial Zone (4)  
Min Gyi Mahar Min Street,,Hlaingtharya,Yangon




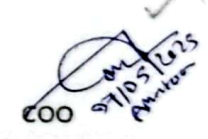
## ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-05-05	Advance No : ADV-COP-2025-04-00001 <b>9109125</b>
Payment Voucher : AC-COP-2025-05-00006	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 207650.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Request Amount	Remark
1	Cleared CE-2 Petty Cash For April'25.	Administration Department(COP)	207,650.00	

Expense Total	207,650.00 K
Advance Total	200,000.00 K
Additional	7,650.00 K

Note: .....

<p>Superior Check By </p>		<p>F&amp;A </p>		<p>GM/AGM </p>		<p>COO </p>	
Name : <b>E. E. N. O. G.</b>	Name : <b>Mr. Zin Hlaing</b>	Name : .....	Name : .....	Name : .....	Name : .....	Name : .....	Name : .....
NRC No : <b>14/000010004</b>	NRC No : .....	NRC No : .....	NRC No : .....	NRC No : .....	NRC No : .....	NRC No : .....	NRC No : .....
Date : <b>5.5.25</b>	Date : .....	Date : .....	Date : .....	Date : .....	Date : .....	Date : .....	Date : .....
Remark : .....	Remark : .....	Remark : .....	Remark : .....	Remark : .....	Remark : .....	Remark : .....	Remark : .....





# GENERAL EXPENSE CLAIM FORM



Company Name : Common Purpose Co. Ltd.

Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1	9.4.25	Ei Ei Naino	ကျွေးခင်း	22000	20 x 1100
2	10.4.25	"	ပရိသတ်ပြောချိန်	8000	Hitaehi Supplier
3	"	"	စပွေခင်း	8500	(3) people.
4	"	"	ပရိသတ် စကားခင်း ပြောချိန်	9000	
5	"	"	Fruit Cake.	5700	
6	"	"	ဖရေ့. Fresh coffee	5,850	
7	11.4.25		ကြက်သား (ခွေးစား)	24,000	သတ္တဝါတို့အတွက် (မေးပိုင်ရက်)
Total Amount				83050	(8) ရက်စွဲ

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Name :

Ei Ei Naino

Uoe Inami

2/5/25

07/05/2025  
Amunon

(Requester)

(Department Head)

(Related FNA/Corp FNA)

(OM/ASM/GM)

(ACOO/COO/MD/VCM)



# GENERAL EXPENSE CLAIM FORM



Company Name : Common Purpose Co. Ltd.  
 Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1.	22.4.25	Ei Ei Nainkyi	ကွက်သား(ခွေးစာ)	21000	(တစ်ပတ်စာ)
2.	22.4.25	"	ကျောခုံ	17,600	16x1100
3.	29.4.25	"	ကွက်သား (ခွေးစာ)	21000	
4.	29.4.25	"	ယုံခြုံရေးစုံစမ်းစစ်ဆေးရေးခရီးစဉ်	5000	(တစ်လ စာစဉ်)
5.	30.4.25	"	ရုံးခွဲ လိုက်ကား အလကားစီးဖွား	25000	ရေပတ်လည် - ၁၂
			လျှောက်ပေးပေး		(၁၀) ပပတ်လည် - ၁၂
6.	10.4.25	"	အစားအပံ့	5000	
Total Amount				99,600	

Requested by :   
 Sign :   
 Name :   
 (Requester)

Approved by :   
 Sign :   
 Name :   
 (Department Head)

Checked by :   
 Sign :   
 Name :   
 (Related FNA/Corp FNA)

Approved by :   
 Sign :   
 Name :   
 (OM/ADM/GM)

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



ငွေလက်ငင်းဖြတ်ပို့ခြင်း

၆၀၂၀၂

နေ့စွဲ ၀၇.၄.၂၀၂၀

အမည်



အမျိုးအမည်	နှုန်း	ကျပ်
၆၀ Polar	၁၁၀၀	၂၂၀၀၀၀
စုစုပေါင်း		
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၀၇.၄.၂၀၂၀		
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လက်မှတ်

*[Handwritten signature]*



စုစုပေါင်း

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