



# CASH ADVANCE CLEAR FORM

Date : 29.8.2024

BU/BR/Division : MAC BU

Department : MDY BZC

Advance Issue : 50000 Kyats/ USD

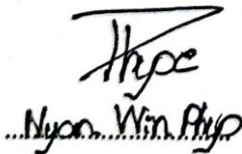
No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	15.8.24	MAC-ADV-2024080033		50000	Office supply clear for
2	2 <sup>nd</sup> Time Advance					Aug'24 (toll gate, transportation
3	3 <sup>rd</sup> Time Advance					stationary etc...)
Total Advance					50000	
Total Actual					65500	
Balance Refund/Additional					15500	

Request By

  
mi mi zin

Requester

Checked By

  
Nyan Win Aung

Mgr/DH

Checked By

.....  
Finance & Account

Approved By

.....  
GM/AGM/COO

Approved By

.....  
CMC

04-CFD-CAS-FRM-002-03



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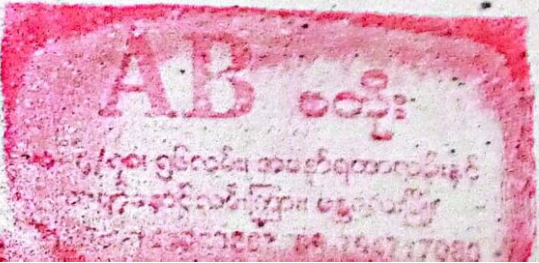
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Thye  
Nyan Win Phyo



Stationery for Aug 24 - 196000

# Midland Mart

No.17/18, 56Rd Bt 103 & 104 St AungPintel Qtr Mandalay

Ph: 09 2052340, 09-754634567, viber 09788578779

Open Daily : From 7:30 Am to 10:00 Pm

Doc No : SM24085167      Date : 27 Aug 2024  
Time : 09:15:56 PM  
User : SMI      Customer : Customer

Description	Qty	Unit	Price	Amount
Ambi Gel Fresh (180g)	1		9,500	9,500
Ambi Pur Air Freshener (300ml)	1		8,500	8,500
R03N1/2S AAA (black)	1	တံ	1,600	1,600
<b>Total</b>	<b>3</b>			<b>19,600</b>
Discount				
<b>Net Amount</b>				<b>19,600</b>
Rounding Adjust				0
<b>Net Balance</b>				<b>19,600</b>

Paid Ks  
Change

လက်ခံရရှိသည့်အတွက် ဝန်ထမ်းထံမှ ပေးအပ်ပါမည်။  
အထောက်အကူပြုပေးရန်အတွက် ဝန်ထမ်းထံမှ ပေးအပ်ပါမည်။

Thye  
MND

265000

# Shwe Kaung Kin

Stationery Distribution & Printing Service

09402687571 , 09259096028

Stationery for Aug 24

27/08/2024 11:54 AM  
Customer : People Origin (MAC)

200p LG TC 3pcs x6000	18,000
Ball Pen N Gel 2pcs x500	1,000
WB Marker 990 Blue 1pcs x2500	2,500
WB Marker 990 Red 2pcs x2500	5,000
<b>Total</b>	<b>26,500</b>

Thye  
MND

Sales admin  
Vr No2279

