



CASH ADVANCE CLEAR FORM

Date : 4.4.24

BU/BR/Division : Raman

Department : Administration

Advance Issue : 100000/- Kyats/.....USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|---------|--------------------|--------|--------|----------------------|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | 25.3.24 | PV/REM/2024/31 | | 100000 | Adv. - clear General |
| 2 | 2 nd Time Advance | | 112 | | | Exp for (25.3.24 |
| 3 | 3 rd Time Advance | | | | | to 29.3.24) |
| Total Advance | | | | | 100000 | @jgk |
| Total Actual | | | | | 35500 | |
| Balance Refund/Additional | | | | | 64500 | |

Request By

Nawo Ahi Maeng yar

Requester

Checked By

Zayar Lim

Mgr/DH

Checked By

Khin Swe Win

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

GENERAL EXPENSE CLAIM FORM



BU/BR/DIV Name : Reman
 Department Name : Administration

| No. | Date | PIC Name | Description | Category (Customer (Or) Operation) | Cost (MMK) | Remark |
|------------------------------|---------|----------|--------------|---------------------------------------|--------------|-----------|
| 1 | 25.3.24 | Naco Abl | ငွေ | 1400X10 | 14000 | Reman (1) |
| | | Moe yar | အလုပ် | | 1000 | Recon (3) |
| | | | ကုန်/ပစ္စည်း | | 500 | |
| | | | ငွေ | | 1000 | |
| | | | အလုပ် | (3) | 15000 | |
| | | | ငွေ | (7) | 2000 | |
| | | | ကုန်ပစ္စည်း | | 2000 | |
| Total General Expense | | | | | 35500 | |

| | | | | |
|--------------------------------|-------------------------|----------------------------|--------------|-------------------|
| Requested by | Approved by | Checked by | Approved by | Approved by |
| Sign : | Sign : | Sign : | Sign : | Sign : |
| Name : <u>Naco Abl Moe yar</u> | Name : <u>Ray Kaula</u> | Name : <u>Khin Swe Win</u> | Name : _____ | Name : _____ |
| (Requester) | (Department Head) | (Finance & Account) | (OM/AGM/GM) | (ACOO/COO/MD/VCM) |

1:47

90%



Ko Aye Min Htun

last seen at 1:46 PM



1:46

90%



Ko Aye Min Htun

last seen at 1:46 PM



Adv Request general exp for (1.4.24 to 6.4.24) Approved ရရှိရန် တင်ပြအပ်ပါတယ်ရှင့်

4:19 PM ✓

နော်အယ်မူးရာ Naw Ahi Mue Yar ကိုကြီးရှင့် Adv clear general exp for (...)

Proceed. 4:31 PM

နော်အယ်မူးရာ Naw Ahi Mue Yar Adv clear Security Ot mar24 (5.3.24...

Please proceed. 4:31 PM

နော်အယ်မူးရာ Naw Ahi Mue Yar Adv Clear to buy birthday cake ပြန်ရှ...

Please proceed. 4:31 PM

နော်အယ်မူးရာ Naw Ahi Mue Yar Adv Request general exp for (1.4.24...

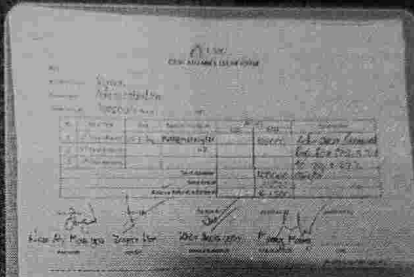
Please proceed. 4:31 PM

ကျေးဇူးပါရှင့် 4:39 PM ✓

April 1

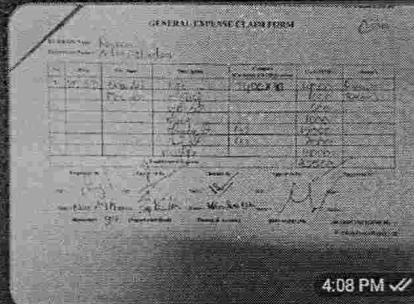
ကိုကြီးရှင့် April '24 ပထမအပတ်အတွက် budget ထုတ်ရန်အတွက် Approved ရရှိရန် တင်ပြအပ်ပါတယ်ရှင့်
1) Adv Request car fuel for (4/1 9370) 150000

March 29



ကိုကြီးရှင့် Adv clear general exp for (25.3.24 to 29.3.24) ပြန်ရှင်း Refund ငွေ 64500 ကျပ် Approved ရရှိရန် တင်ပြအပ်ပါတယ်ရှင့်

4:07 PM ✓



4:08 PM ✓



Message



Message

