



CASH ADVANCE CLEAR FORM

Date: 29.6.24

Division: CE 1+4

Department: Administration

Advance Issue: 50000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	29.6.24	CE-1 ADV 202406008		59000	Petty Cash. for June
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					50,000	
Total Actual					27000	
Balance Refund/Additional					23,000	

Request By

[Signature]

Checked By

[Signature]

Checked By

[Signature]

Approved By

[Signature]

Approved By

[Signature]
05/07/2024
Amriton

Wu Yee Hlaing Htoo Su Thein Mar

Requester

Mgr/DH

Myat Min Thein

Finance & Account

KAKI Wuu Yee Aung

GM/AGM/COO

CMC

04-CFD-CAS-FRM-002-03

GENERAL EXPENSE CLAIM FORM

Company Name : Win Strategic Co, Ltd.
Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1.	15.6.24	Yu Yu Hwang Hts	Purified drinking water (15 pcs - 800x15)	12000	✓
Total Amount					

Requested by: *[Signature]*
Name: Yu Yu Hwang Hts (Requester)

Approved by: *[Signature]*
Name: Su Thek Mar Myat Htin Htoo (Department Head)

Checked by: *[Signature]*
Name: KAKI Wutt Yee Ang (Related FNA/Corp FNA)

Approved by: *[Signature]*
Name: (OM/AGM/GM)

Approved by: *[Signature]*
Name: (ACOO/COO/MD/VCM)

CASH SALES

Date: 15.6.21

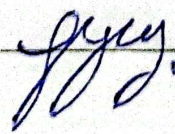
Tel: _____

Co.1

အမျိုးအမည် Particulars	ဦးရေ Qty	နှုန်း Unit Price	သင့်ငွေ Amount
Polar	15	800	12000
Total			12000

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Signature :



Total


12000

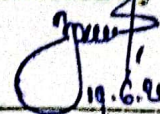


SALE INVOICE

Customer Name : Yu Yu Hlaing Htun Invoice No : 00884
 Shop Name : Invoice Date : 19.6.2024
 Address : CE-1 Sale Person : Naing Lin Aung
 Phone No. : Sale Type : Cash / Credit ()

No	Description	UOM	Qty	Price	Total Amt	Remark
1	win coffee (25g)	oz	30	500	15000	
Total Amount						
Advance						
Grand Total						

Prepare By

 Sale Dept
 Naing Lin Aung

Checked By

 Finance Dept
 Chit Thoe Ton

Approved By

 OM/AGM/GM/ACOO

Received By

 Customer