

Tel :

Fax :

ADVANCE PAYMENT

Voucher No. : MAC-ADV2024050026

To : MI MI ZIN

Voucher Date : 2024-05-10

Due Date : 2024-06-10

Currency : MMK Rate : 0.00025189

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-MAC	Mi Mi Zin	Seint Seint Thu	confirmed

No.	Description	Amount
1	ADV PAY,NS BUDGET, CAR FUEL CHGS FOR SALE & MARKETING OF MAY'24, FOR CAR NO 2E/8480, PIC-SOE PYAE BO,MAC-ADV2024050026, ADV MMK - 150,000/- FOR NS BUDGET.	150000.00
Total :		150000.00
Amount Remain :		150000.00

Note : ADV PAY,NS BUDGET, CAR FUEL CHGS FOR SALE & MARKETING OF MAY'24, FOR CAR NO 2E/8480, PIC-SOE PYAE BO,MAC-ADV2024050026, ADV MMK - 150,000/- FOR NS BUDGET.

Date : 10.5.24 Name/NRC No : Mya Kay Khing Signature : [Signature]
Cashier : Thi Thi Oo Signature : [Signature]



CASH ADVANCE REQUEST FORM

Date : 2.5.2024

BU/BR/Division : MK BU

Department : National Sale

Advance Issue : 150,000 Kyats/ USD

အစီအစဉ်အမျိုးအမည်

Budget include (or) Not :

Yes

Budgeted Title and Amount : 2218480 car fuel budget for May 2024

No

Reasons for : 2218480 car fuel charges

Required For:

Plc. See Page 80, 2218480, car fuel charges for sale and marketing of May 24. Advance charges - 150,000 k.

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ စစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊

တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

[Signature]
mi mi zin

Requester

Checked By

[Signature]
Aung Kalatt

Mgr/DH

Checked By

[Signature]
Su Su Thin

Finance & Account

Approved By

[Signature]
Sant Sant Thu

GM/AGM/COO

Approved By

[Signature]
8³/₂
2117

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03


over the loss)


Print Date : 02-May-2024


Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance				Actual				Input User Name	Remark	
							Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon	Allow	Amount			Status
1	2E/8480 NISSAN AD Van	02-May-2024	MCS/F/37 956	May-2024	Win Ko Oo(3)	0	0	150,000	✓		0	0		0		MI MI ZIN	National Sale, 2E/8480, PIC-Ko Soe Pyae Bo, Advance car fuel charges for sales & marketing of May'2024, Advance charges=150,000 Ks
Total Charges :								150,000					0				

2E-8480, PIC-Soe Pyae Bo, Advance car fuel charges for sale and marketing (May'24)
Total advance charges - 150,000 Ks.

Prepared by

mi mi zin

Car PIC Name

Soe Pyae Bo

Approved by OH

Aung ku Latt