



No. 38, Shwe Than Lwin Industrial Zone
Min Gyi MharMin Kaung Street, Yangon-Patheln Highway Road, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : BTR_SparePartPIC
 Department Name :
 Payment Date :
 Payment Voucher : AC-BTR-2025-03-00023
 No
 Payment Method : Cash/Bank
 Payment Amount : 1400000.0
 Currency : MMK
 Exchange Rate : 4,410.0

Budget Type : Exclude Budget
 Payment Type : Advance Clearing
 Advance No : UBG-BTR-2025-02-00032
 Prepared By : BTR_SparePartPIC
 Superior Approved : BTR_SparePartDH
 By
 Last Approved By : BTR_SparePartDH

1

26.2.25

| No. | Description | Department | Request Amount | Remark | |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------|--------|-----------------------|
| 1 | ADV Clear For Feb'25, For Local Purchase For Inventory Stock, Local Purchase Number(25/02/011), Inventory Stock Amount-MMK 1,400,000/-, For S'Part Dept, UBG-BTR-2025-02-00032, No Add No Paid, PO Number(25/03/0008). | S'pare Part Department(BTR) | 1,400,000.00 | 1 | UBG-BTR-2025-02-00032 |

Expense Total 1,400,000.00 K
 Advance Total 1,400,000.00 K
 Clear 0.00 K

Note: UBG-BTR-2025-02-00032

| | | | | |
|---------------------------|----------------------------------|---------------------------------|----------------|--|
| | | | | |
| Superior Check By | F&A | GM/AGM | CEO | |
| Name : <u>May Thin Oo</u> | Name : <u>Khin Thida Pa</u> | Name : <u>Khin Mye Nye</u> | Name : _____ | |
| NRC No : <u>120062011</u> | NRC No : <u>5120062011008536</u> | NRC No : <u>121006201105906</u> | NRC No : _____ | |
| Date : <u>18.2.25</u> | Date : <u>20.2.25</u> | Date : <u>20.3.25</u> | Date : _____ | |
| Remark : _____ | Remark : _____ | Remark : _____ | Remark : _____ | |

1

26/03/2025

Amthaw

