



### CASH ADVANCE CLEAR FORM

Date: 5.4.24

BU/BR/Division: Recon

Department: Administration

Advance Issue: 800,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	<u>25.3.24</u>	<u>2024/3/109</u>		<u>800,000</u>	Adv - Clear To Clean
2	2 <sup>nd</sup> Time Advance					Shrub and Branch
3	3 <sup>rd</sup> Time Advance					Shrub, Branch and other
Total Advance					<u>800,000</u>	of Recon
Total Actual					<u>265,000</u>	of Recon
Balance Refund/Additional					<u>35,000</u>	of Recon

Request By

*[Signature]*

Checked By

*[Signature]*

Checked By

*[Signature]*

Approved By

*[Signature]*

Approved By

.....

Requester

Mgr/DH

Finance & Account

GM/ASM/COO

CMC

04-CFD-CAS-FRM-002-03

Naw Abl Mae gas

Zayax Lim

Khin Soe Win

Maceg Maceg



# 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		Naw Abl	Shawoti (3000):	3000x 55 mf.	165,000	အဝတ်အစားအပိုင်း
		Mae yar	Recon (3000):	3000x 44 mf.	100,000	အစားအပိုင်း အိတ်အစားအပိုင်း
					7	
Total General Expense					265000	

Requested by  
 Sign : *[Signature]*

Name : Naw Abl  
 (Requester) Mae yar

Approved by  
 Sign : *[Signature]*

Name : Uyinn Win  
 (Department Head)

Checked by  
 Sign : *[Signature]*

Name : Win Swee  
 (Finance & Account)

Approved by  
 Sign : *[Signature]*

Name : [Signature]  
 (OM/AGM/GM)

Approved by  
 Sign : *[Signature]*

Name : TEL Approve  
 (ACOO/COO/MD/VCM)







3:48



Ko Aye Min Htun

last seen at 3:48 PM

ရှင်းလင်းခြင်းအတွက် Adv ငွေပြန်ရှင်းရန် refund ငွေ 35000 ကျပ်တစ်အတွက် Approved ရရှိရန်တင်ပြအပ်ပါတယ်ရှင့်

3:05 PM ✓✓

UMG CASH ADVANCE CLEAR FORM

Date: \_\_\_\_\_  
 Division: Admin. Section  
 Department: Admin. Section  
 Advance Book: 59220 Serial: \_\_\_\_\_

No.	Issue Type	Date	Payable counter No.	Amount	Remarks
				USD	MYR
1	1 <sup>st</sup> Time Advance				Adv. Clear To Buy
2	2 <sup>nd</sup> Time Advance				Drink water for
3	3 <sup>rd</sup> Time Advance				Reman Recon
Total Advance				29400	ငွေပြန်
Total Actual				29400	
Balance Deficit/Additional				-	

Prepared by: Naw Ahi Mue yar Checked by: Zayin Lin  
 Approved by: Naw Ahi Mue yar Checked by: Mang Mang

Adv clear to buy drink water for reman recon ပြန်ရှင်းရန်အတွက် Approved ရရှိရန်တင်ပြအပ်ပါတယ်ရှင့်

3:07 PM ✓✓

နော်အယ်မူးရာ Naw Ahi Mue Yar Photo

Please proceed MMK 300,000. 3:45 PM

နော်အယ်မူးရာ Naw Ahi Mue Yar Adv clear to clean shrub and branch...

Please proceed MMK 265,000. 3:46 PM

နော်အယ်မူးရာ Naw Ahi Mue Yar Adv clear to buy drink water for rem...

Please proceed MMK 54,400. 3:46 PM

Message

3:48

95%



Ko Aye Min Htun

last seen at 3:48 PM



United 2.000.1.19

**USMO**  
CASH ADVANCE REQUEST FORM

Unit: \_\_\_\_\_  
 Department: Operation  
 Advancing Unit: 000001

Request for cash advance  
 Request for \_\_\_\_\_

Requested for:  
Adv. Request To Clean Shrub and Branch  
Street (Kang Street) of Khammoung Street (Khammoung Street) of Khammoung Street

Justification:  
 1. To maintain and improve the appearance and safety of the street.  
 2. To ensure the safety of the public and the safety of the street.  
 3. To ensure the safety of the public and the safety of the street.  
 4. To ensure the safety of the public and the safety of the street.  
 5. To ensure the safety of the public and the safety of the street.

Approved by: \_\_\_\_\_  
 Checked by: \_\_\_\_\_  
 Approved by: \_\_\_\_\_  
 Approved by: \_\_\_\_\_  
 Approved by: \_\_\_\_\_

2:58 PM ✓✓

**USMO**  
CASH ADVANCE CLEAR FORM

Unit: \_\_\_\_\_  
 Department: Operation  
 Advancing Unit: 000001

No.	Item Name	Date	Payment Number No.	Amount	Remarks
				USD	
1	1 <sup>st</sup> Cash Advance			50000	Adv. Request To Clean Shrub and Branch
2	2 <sup>nd</sup> Cash Advance				Street (Kang Street) of Khammoung Street (Khammoung Street) of Khammoung Street
3	3 <sup>rd</sup> Cash Advance				Street (Kang Street) of Khammoung Street (Khammoung Street) of Khammoung Street
Total Advance				50000	
Total Actual				50000	
Balance (Actual/Advance)				00000	

Approved by: \_\_\_\_\_  
 Checked by: \_\_\_\_\_  
 Approved by: \_\_\_\_\_  
 Approved by: \_\_\_\_\_  
 Approved by: \_\_\_\_\_

Adv clear to clean shrub and branch

Message