

No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon. Yangon

Tel :

Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024040028

To : Mya Kay Khaing

Voucher Date : 2024-04-23

Advance No : MAC-ADV2024040021

Currency : MMK Rate : 0.00025575

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR ,FOR APR'24,PETTY CASH ,FOR MISCELLANEOUS EXPENSE FIRST WEEK ISSUE AMT MMK-50,000/-,MAC-ADV2024040021,FOR ACTUAL MMK-85,200/-,PV-35,200/-,MAC-AC2024040028.			85200.00

Advance Total : 50000.00

Expense Total : 85200.00

Refund / Collect : -35200.00

Note : ADV CLEAR ,FOR APR'24,PETTY CASH ,FOR MISCELLANEOUS EXPENSE FIRST WEEK ISSUE AMT MMK-50,000/-,MAC-ADV2024040021,FOR ACTUAL MMK-85,200/-,PV-35,200/-,MAC-AC2024040028.

Date : 23.4.24

Name/NRC No : Mya Kay Khaing

Signature : *Kay*

Cashier : Thi Thi Oo

Signature : *Thi*



CASH ADVANCE CLEAR FORM

Date : 22.4.2024

BU/BR/Division : MAC

Department : Administration

Advance Issue : 50000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance				50,000/-	Petty cash of April first week advance clear
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					50,000/-	
Total Actual					85,200/-	
Balance Refund/Additional					35,200/-	

Request By
Mya Kay Khaing
Requester

Checked By
Hone Hant Phyu
Mgr/DH

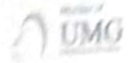
Checked By
Su Su Thin
Finance & Account

Approved By
Sent Saml Thu
GM/AGM/COO

Approved By
[Signature] 22/4/24
CMC
2.17.17

04-CFD-CAS-FRM-002-03

GENERAL EXPENSE CLAIM FORM



BU/DIV Name : MAC
 Department Name : Administration

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	4.4.2024	Mya Kay Khany	သံယုတ်သီး	Operation	3900	
2	"	"	Tissue	"	3500	
3	6.4.2024	"	ဘုရားပုဆိုး	"	4000	
4.	"	"	နှံးစိမ်း	"	2500	
5.	7.4.2024	"	တရားပုဆိုး	"	16000	
6.	8.4.2024	"	နှံးစိမ်း	"	2500	
7.	"	"	Tissue	"	3500	
8.	11.4.2024	"	ဘုရားပုဆိုး	"	3000	
9.	"	"	သံယုတ်သီး	"	3900	
10.	12.4.2024	"	သစ်ပင်ပုဆိုး	"	4000	
11.	"	"	နှံးစိမ်း	"	2500	
12.	"	"	ဘုရားပုဆိုး	"	4000	
13.	"	"	တရားပုဆိုး	"	16000	
14.	17.4.2024	"	ဘုရားပုဆိုး	"	8000	
15	18.4.2024	"	သံယုတ်သီး	"	3900	
16.	19.4.2024	"	တရားပုဆိုး	"	4000	
Total General Expense					85,200/-	

Requested by	Approved by	Checked by	Approved by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :
Name : Mya Kay Khany	Name : Hnin Pwint Phyu	Name : Su Su Thin	Name : Saint Saint Thu	Name : Zaw Misa Myat
(Requester)	(Department Head)	(Finance & Account)	(OM/AGM/GM)	(ACOO/COO/MD/VCM)

