

ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-05-09	Advance No : ADV-COP-2025-04-00047
Payment Voucher : AC-COP-2025-05-00005	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 55000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Paid Amount	Remark
1	Cleared Throw the garbage to YCDC. Common Purpose Co.ltd.	Administration Department(COP)	55,000.00	

Expense Total	55,000.00 K
Advance Amount	120,000.00 K
Refund	65,000.00 K

Note:

Paid Description: Cleared Throw the garbage to YCDC. Common Purpose Co.ltd.

Hlaing

Paid By

Name : *Sa. Su Hlaing*

NRC No : *91105125*

Date : *09/05/25*

Received By

Name : *P. P. Nang*

NRC No : *14 (AGPC) 28744*

Date : *9-5-25*

PS
9/5/25

Hlaingtharya Industrial Zone (4)
Ayi Mahar Min Street, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin
 Department Name :
 Request Date : 2025-05-05
 Payment Voucher : AC-COP-2025-05-00005
 No
 Payment Method : Cash/Bank
 Payment Amount : 55000.0
 Currency : MMK
 Exchange Rate : 4,420.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-COP-2025-04-00047 29/04/25
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&AManagerCOP
 By
 Last Approved By : COP_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Cleared Throw the garbage to YCDC. Common Purpose Co.ltd.	Administration Department(COP)	55,000.00	

Expense Total 55,000.00 K ✓
 Advance Total 120,000.00 K ✓
 Refund 65,000.00 K ✓

Note:

[Signature]
Superior Check By

[Signature]
F&A
6/5/25

[Signature]
GM/AGM

[Signature]
COO
07/05/2025
Aminon

Name : <i>[Signature]</i>	Name : <i>[Signature]</i>	Name :	Name :
NRC No : <i>[Signature]</i>	NRC No :	NRC No :	NRC No :
Date : <i>[Signature]</i>	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :

ငွေ လက်ခံ/လွှဲပြောင်း ပြေစာ

Common Purpose Co.Ltd တွင် ပြုစော စောင့်ရှောက် ကုသပေးခြင်းဖြင့်
 စောင့်ရှောက်မှုပေး တပ်ဆောင်ခြင်း စတင်ရက်
 ငွေ ၅၅,၀၀၀ ကျပ်(စာဖြင့်) သို့မဟုတ် ပါးစောင်း၊ ပါးစောင်း၊ ကျပ်(စာဖြင့်)အား
 ရက်တွင် လက်ခံရရှိပါသည်

လွှဲပြောင်းသူ

လက်ခံသူ

လက်မှတ်
 အမည်
 ရာထူး/ဌာန
 နေရာ
 ရက်စွဲ
 ၀၉-၄-၂၀၂၅
 ၀၉-၄၇၇၈၃၅၈၈၄

လက်မှတ်
 အမည်
 ရာထူး/ဌာန
 နေရာ
 ရက်စွဲ
 ၀၉-၄-၂၀၂၅
 ၀၉-၆၈၉၉ ၇၈၉၇၀





GENERAL EXPENSE CLAIM FORM



: Common Purpose Co. Ltd.
 : Administration

Date	Name	Description	Amount	Remark
6-5-25	ET ET Nang	Common Purpose Co. Ltd. ၅၀၀၀၀ ကျွဲကုန်ကုန်ကုန် ကုန်ကုန်ကုန် ပ ခံဒါး	55000	
Total Amount			55,000 ✓	✓

Requested by Sign : Name : ET ET Nang (Requester)	Approved by Sign : Name : Max Nang (Department Head)	Checked by Sign : Name : 6/5/25 (Related FNA/Corp FNA)	Approved by Sign : Name : (OM/AGM/GM)	Approved by Sign : Name : 07/05/2025 Admin (ACOO/COO/MD/VCM)
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02-COP-FNA-FRM-001-01