

CASH ADVANCE CLEAR FORM

Date : 20.6.24
 BU/BR/Division : MCB
 Department : Administration
 Advance Issue : 85,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	28.5.24	99803		85,000	YCDC charges for
2	2 nd Time Advance					May 1 24
3	3 rd Time Advance					
Total Advance					85,000	
Total Actual					75,000	
Balance Refund/Additional					10,000	

Request By



Requester

Min Thee Kyaw Zin

Checked by



Mgr/DH

Thee Nu Wai

Checked by



Finance & Account

Zin Ko Htwe

Approved By



GM/AGM/COO

Chit Sanke

Approved By

.....

CMC

04-CFD-CAS-FRM-002-03

20/6/24
 25117

GENERAL EXPENSE CLAIM FORM



U/BR/DIR Name :
 Department Name :

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	30.5.24	Min Thet Lyan Zin	YCDC charges for May 1st		75,000	
Total General Expense						

Requested by	Approved by	Checked by	Approved by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :
Name : Min Thet Lyan Zin (Requester)	Name : Thee Nu Wai (Department Head)	Name : Pyae Phyo Zin (Finance & Account)	Name : Chit San Ko (OM/AGM/GM)	Name : (ACOO/COO/MD/VCM)

02-MC-FNA-FRM-002-01



