



CASH ADVANCE CLEAR FORM

Date : 20.2.24

BU/BR/Division : Ramon

Department : Administration

Advance Issue : 400000 Kyats/ USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|--------|--------------------|--------|--------|---------------------------|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | 7.2.24 | 2024/2/019 | | 400000 | Adv. Clear Repair |
| 2 | 2 nd Time Advance | | | | | Av-con for Administration |
| 3 | 3 rd Time Advance | | | | | Department. [unclear] |
| Total Advance | | | | | 400000 | |
| Total Actual | | | | | 264500 | |
| Balance Refund/Additional | | | | | 135500 | |

Request By [Signature]

Checked By

Checked By

Approved By

Approved By

Naw Ahi Mee yar

Zagor Lion

Khin Soe win

Reng Hein win

25/2/2024

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

999

လျှပ်စစ်၊ ပိုက်၊ ပိုက်ဆက်နှင့်ဆောက်လုပ်ရေးပစ္စည်း Electrical, Plumbing & Building Materials

(958) ဗိုလ်အောင်ကျော်လမ်း၊ ဗိုလ်အောင်ကျော်အိမ်ရာဧရာ၊ မီးခွက်ဈေးအောက်ထိပ်၊ လှိုင်သာယာ၊

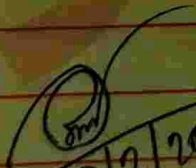
☎ : 09 789 441 662, 09 881 517 685

✉ : 999elect@gmail.com

Name Address Date 10.2.24

| No နံပါတ် | Particulars စာမျိုးစာမည် | Quantity တရေတရောက် | Unit Price နှုန်း | Amount သင့်ငွေ |
|--------------|-----------------------------|-----------------------|----------------------|-------------------|
| 1 | 15A ကိတ်ကွန် ချိတ် | 1 | | 8500 |
| 2 | 13A 3pm | 1 | | 3000 |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | 11500 |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| TOTAL AMOUNT | | | | |
| ADVANCE | | | | |
| BALANCE | | | | |

13021


15/2/2024

Signature

ရွှေခိုင်

Air Conditioner, Refrigerator, Washing Machine
Spare Parts Sale Center

တိုက်(၄၉)၊အခန်း(၀၀၃)၊ကျန်စစ်သားအိမ်ယာ၊ကျန်စစ်သားလမ်း၊လှိုင်သာယာမြို့။

Ph: 09-792594977, 09-31304623

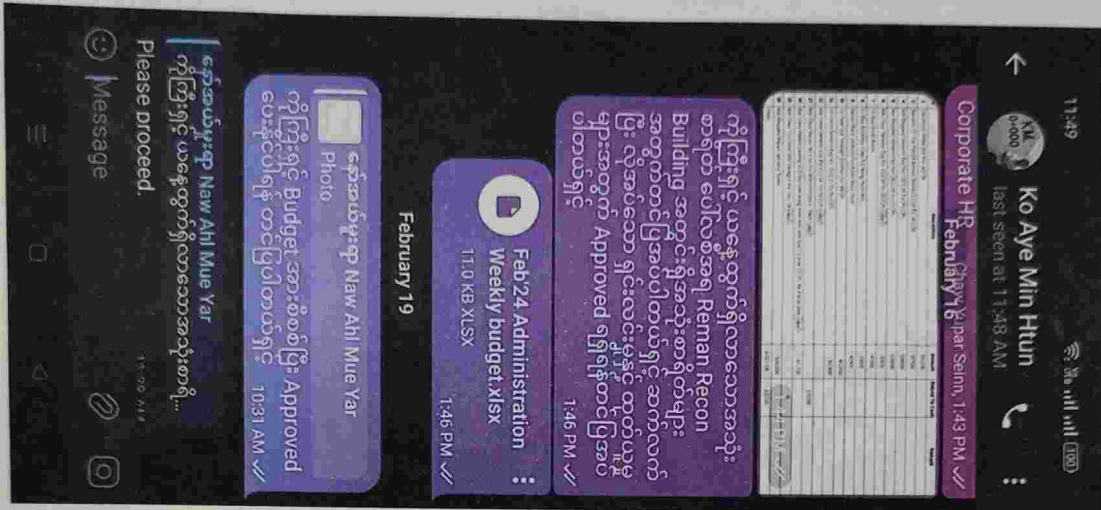
Name : _____ Date : 10-2-24

| No | Description | Qty | Rate | Amount |
|-----|--------------------------|-----|------|--------|
| 1. | ရေအေးစက် 1 1/2 တောင် ၁၁၅ | 1 | | ၇၇၀၀၀ |
| 2. | ရေအေးစက် | 4 | ၅၀၀ | ၇၀၀၀ |
| 3. | ရေအေး | 3 | 1၀၀၀ | 3၀၀၀ |
| 4. | PIR-ခံစား | 1 | | ၇၅၀၀ |
| 5. | စာမူစက် ၅၅ ယူ | 1 | | ၇၅၀၀ |
| 6. | | | | |
| 7. | | | | |
| 8. | | | | |
| 9. | | | | |
| 10. | | | | |
| 11. | | | | |
| 12. | | | | |
| 13. | | | | ၇၅၃၀၀ |
| 14. | | | | |
| 15. | | | | |
| 16. | | | | |
| 17. | | | | |
| 18. | | | | |

Authorized Signature

[Signature]
15/2/2024

| | |
|---------|--|
| Total | |
| Advance | |
| Balance | |



| No | Description | Amount | Refund To Cash | Remark |
|----|---|-----------|----------------|--------|
| 1 | Electricity Meter Bill For Jan'24 | 952230 | | |
| 2 | Security OT For Feb'24 Reman Recon(2.2.24 To 14.2.24) | 377000 | | |
| 4 | Adv Request General Exp For (19.2.24 To 24.2.24) | 100000 | | |
| 5 | Adv Request General Exp For (25.2.24 To 2.3.24) | 100000 | | |
| 6 | Adv Clear General Exp For (5.2.24 To 10.2.24) ပြန်ရှင်း | 50600 | | |
| 7 | To Buy Drink Water | 47600 | | |
| 8 | To Buy Birthday Cake For Aung Hein Win | 19000 | | |
| 9 | Return Back Uniform For Kyaw Swar Htun | 42000 | | |
| 10 | To Take Out Through Dustbin For feb'24 | 40,000 | | |
| 11 | To Claim General Exp for (13.2.23 To 16.2.23) | 30,900 | | |
| 12 | Adv Clear General Exp For (5.2.24 To 10.2.24) ပြန်ရှင်း | | | |
| 13 | Adv Clear Repair Air Con For Administration Dept ပြန်ရှင်း | | 135500 | |
| 14 | Adv Clear Repair Laptop LCD For User Aung Hein Win And Buy TV Link (1) PC for Panal Box ပြန်ရှင်း | 67,700 | | |
| 15 | Adv Clear To Claim SSB Charges For Jan '24 ပြန်ရှင်း | - | 0 | |
| 16 | Adv Request Repair Security Toilet | 500,000 | | |
| | Total | 2,327,030 | 135500 | |