



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

ADVANCE CLEARING

Voucher No. : MAC-AC2024050033

To : Mya Kay Khaing

Voucher Date : 2024-05-20

Advance No : MAC-ADV2024050024

Currency : MMK Rate : 0.00024631

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR, FOR MAY'24, FOR MYA KAY KHAING , FOR MISCELLANEOUS EXPENSE FOR MMK-50,000/-, FOR ACTUAL MMK-133,600/-, PV-83,600/-, FOR HR DEPT.			133600.00
Advance Total :				50000.00
Expense Total :				133600.00
Refund / Collect :				-83600.00

Note : ADV CLEAR, FOR MAY'24, FOR MYA KAY KHAING , FOR MISCELLANEOUS EXPENSE FOR MMK-50,000/-, FOR ACTUAL MMK-133,600/-, PV-83,600/-, FOR HR DEPT.

Date : 20.5.24

Name/NRC No : Mya Kay Khaing
 Cashier : TIO

Signature :
 Signature :

16.	17.5.24	113600			
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UMG

CASH ADVANCE CLEAR FORM

18.5.24

BU/SA/Division : MAC

Department : Administration

Advance Issue : 50,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	9.5.2024	ADN2024050024		50,000/-	Miscellaneous expense
2	2 nd Time Advance					for May 24 (first week)
3	3 rd Time Advance					
Total Advance					50,000/-	
Total Actual					133,600/-	
Balance Refund/Additional					83,600/-	

Request By

Mya May Khaing

Requester

Checked By

Hnin Pyint Phyu

Mgr/DH

Checked By

Su Su Thin

Finance & Account

Approved By

Saini Saini Thu

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

