



No. 1947/B , Bo Gyoke Street, Yangon - Patheln High Way Road, Hlaing Thar Yar Township, Yangon.Yongon  
 Tel :  
 Fax:

## ADVANCE CLEARING

Voucher No. : MAC-AC2024030037

To : TOE WAI NAUNG

Voucher Date : 2024-03-19

Advance No : MAC-ADV2024020055

Currency : MMK Rate : 0.00026810

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR PETTY CASH CHARGES, FOR MAR'24 FOR FEB'24, FOR PETTY CASH CHARGES FOR FINAL WEEK FEB'24, TOTAL AMT MMK-50,000/-, MAC-ADV2024020055, HR DEPT, FOR ACTUAL CHGS MMK-40,000/-, RV-10,000/-.			40000.00
<b>Advance Total :</b>				50000.00
<b>Expense Total :</b>				40000.00
<b>Refund / Collect :</b>				10000.00

**Note :** ADV CLEAR PETTY CASH CHARGES, FOR MAR'24 FOR FEB'24, FOR PETTY CASH CHARGES FOR FINAL WEEK FEB'24, TOTAL AMT MMK-50,000/-, MAC-ADV2024020055, HR DEPT, FOR ACTUAL CHGS MMK-40,000/-, RV-10,000/-.

Date : 19.3.2024

Name/NRC No : Toe Wai Naung

Signature :

Cashier : \_\_\_\_\_

Signature : \_\_\_\_\_



# CASH ADVANCE CLEAR FORM

Date: 14.3.2024

R/Division: MAC

Department: Administration

Advance Issue: 50,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	27.2.2024	2024020055		50,000/-	Adv. clear of Petty Cash
2	2 <sup>nd</sup> Time Advance					charges for final week Feb'24
3	3 <sup>rd</sup> Time Advance					
Total Advance					50,000/-	
Total Actual					40,000/-	
Balance Refund/Additional					10,000/-	

Request By

Mya Kay Kheng  
Requester

Checked By

Hoon Punth Phyu  
Mgr/DH

Checked By

Su Su Thim  
Finance & Account

Approved By

Sent Sent Thu  
GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

# GENERAL EXPENSE CLAIM FORM



people origin

BU/BR/DIV Name : MAC

Department Name : Administration

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	11.3.24	Mya Kay Khang	ဘုရားအိမ်	Operation	4000	
2.	"	"	အိမ်အိမ်	"	3000	
3.	"	"	အိမ်အိမ်	"	4000	
4.	"	"	Tissue	"	3500	
5.	"	"	အိမ်အိမ်	"	4000	
6.	"	"	အိမ်အိမ်	"	2000	
7.	"	"	အိမ်အိမ်	"	2000	
8.	13.3.24	"	အိမ်အိမ်	"	16000	
9.	"	"	အိမ်အိမ် (5x9)	"	1500	
<b>Total General Expense</b>					<b>40000/-</b>	

<b>Requested by</b>	<b>Approved by</b>	<b>Checked by</b>	<b>Approved by</b>	<b>Approved by</b>
Sign :	Sign :	Sign :	Sign :	Sign :
Name : Mya Kay Khang (Requester)	Name : Htin Pwnt Phyu (Department Head)	Name : Su Su Thin (Finance & Account)	Name : Sent Sent Thu (OM/AGM/GM)	Name : Zaw Ma Myat (ACOO/COO/MD/VCM)

02-BCU-FNA-FRM-002-00