



CASH ADVANCE CLEAR FORM

Date : 8.7.24

BU/BR/Division : Js BU (Me Expense)

Department : Administration

Advance Issue : 200000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	13.6.24	UBG BMC-2024		200,000	Me Expense clear
2	2 nd Time Advance		06-00021		2	for Jun'24
3	3 rd Time Advance					
Total Advance					200,000	
Total Actual					137,850	
Balance Refund/Additional					62,150	

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Thae Nu Klai

Thae Nu Klai

Zin Ko Khue

Chit San Ko

04-CFD-CAS-FRM-002-03



GENERAL EXPENSE CLAIM FORM



BU/BR/DIV Name : IS BU (MC Expense)

Department Name : Administration

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1	11.6.24	Thae Nee Kwa	Generator (Spin/relax & base) operation		16,600	Generator
2	24.6.24	Thae Nee Kwa	operation (ISS & ISO)		116,250	IS/MC/IT & BI/ISO/Gen/Photo machine
3	18.6.24	Thae Nee Kwa	Customer office	Customer	5,000	Party
Total General Expense					137,850	

Requested by

Sign :

Name : Thae Nee Kwa

(Requester)

Approved by

Sign :

Name : Thae Nee Kwa

(Department Head)

Checked by

Sign :

Name : Ein Wo Lthe

(Finance & Account)

Approved by

Sign :

Name : Chit Senko

(OM/AGM/GM)

Approved by

Sign :

Name : [Signature]

(ACOO/COO/MD/VCM)

02-MC-FNA-FRM-002-01

