



ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin
Department Name :
Payment Date : 2025-02-24
Payment Voucher : AC-COP-2025-02-00011
No
Payment Method : Cash/Bank
Payment Amount : 479500.0
Currency : MMK
Exchange Rate : 4,490.0

Budget Type : Include Budget
Payment Type : Advance Clearing
Advance No : ADV-COP-2025-01-00012
Prepared By : COP_BudgetDataEntry
Superior Approved : F&AManagerCOP
By
Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Cleared change CCTV device cable. (Outdoor CCTV camera not support 24Hour power lines.	Administration Department(COP)	479,500.00	

Expense Total 479,500.00 K
Advance Amount 500,000.00 K
Refund 20,500.00 K

Note: -----

Paid By *Hlaing*
Name : *Su Su Hlaing*
NRC No : *911acerawa (N)258819*
Date : *22.12.25*

Received By
Name : *ei ei nang*
NRC No : *14/AGPC(N)25741*
Date : *24 Feb 25*

8
24/2/25

No. 152, Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-COP-2025-01-00012
Payment Voucher : AC-COP-2025-02-00011	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 479500.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,510.0	

No.	Description	Department	Request Amount	Remark
1	Cleared change CCTV device cable. (Outdoor CCTV camera not support 24Hour power lines.	Administration Department(COP)	479,500.00	

Expense Total	479,500.00 K	✓
Advance Total	500,000.00 K	
Refund	20,500.00 K	✓

Note:

<p>Superior Check By</p> <p>Name : <u>[Signature]</u></p> <p>NRC No : <u>AKKAPSA(CN)261283</u></p> <p>Date : <u>14/2/2025</u></p> <p>Remark :</p>	<p>F&A</p> <p>Name : <u>Tin Zau Hlaing</u></p> <p>NRC No :</p> <p>Date : <u>14/2/2025</u></p> <p>Remark :</p>	<p>GM/AGM</p> <p>Name : <u>[Signature]</u></p> <p>NRC No :</p> <p>Date : <u>14/2/2025</u></p> <p>Remark :</p>	<p>CFO</p> <p>Name : <u>[Signature]</u></p> <p>NRC No :</p> <p>Date : <u>20/02/2025</u></p> <p>Remark :</p>
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သိန်းသန်းအောင်

အိမ်ဆောက်ပစ္စည်းအမျိုးမျိုးရောင်းဝယ်ဖြန့်ချိရေး

(၁) - အမှတ် B-40/4,5,ရွှေကမ်းသာယာအိမ်ယာ၊ အနော်ရထာလမ်း၊ လှိုင်သာယာ၊
: 09-442 752 280, 09-421 023 040

ဆိုင်(၂) - ရန်ကုန် - ပုသိမ်လမ်းမကြီးဘေး(၁၁မိုင်၁ဖာလုံ)၊
: 09-260 777 420, 09-444 897 840

အမည် CE 2 (Common Purpose) နေ့စွဲ 23.1.25

စဉ်	အမျိုးအမည်	အရေအတွက်	နှုန်း	သင့်ငွေ	
	3029 Wire Cable	120 ကိတ်	2700	324,000	
	PVC pipe	30	2700	81,000	
	Socket	20	1000	20,000	
	L ဓာတ်	20	1500	30,000	
	Wire ကိတ်	10	500	5,000	
	Join Box 4"x4"	2	6000	12,000	
	Wire plug ခုံ	1	7500	7500	
	Paid			2	
☀️ ဝယ်ယူအားပေးမှုကို ကျေးဇူးတင်ပါသည်။				စုစုပေါင်း	4 79,500
39389				စရံငွေ	
လက်မှတ် Aug 17 2024				ကျန်ငွေ	