



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

Tel :

Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024040002

To : TOE WAI NAUNG

Voucher Date : 2024-04-04

Advance No : MAC-ADV2024030025

Currency : MMK Rate : 0.00025773

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR ,FOR APR'24, PETTY CASH CHGS FOR MAR'24, FOR PETTY CASH CHGS OF FIRST WEEK FOR MAR'24 ADV MMK-50,000/-,MAC-ADV2024030025,HR DEPT, FOR ACTUAL A MT MMK-73,400/-,PV-23,400/-,KO TOE WAI NAUNG RESIGN,MYA KAY KHAING .			73400.00

Advance Total : 50000.00

Expense Total : 73400.00

Refund / Collect : -23400.00

Note : ADV CLEAR ,FOR APR'24, PETTY CASH CHGS FOR MAR'24, FOR PETTY CASH CHGS OF FIRST WEEK FOR MAR'24 ADV MMK-50,000/-,MAC-ADV2024030025,HR DEPT, FOR ACTUAL A MT MMK-73,400/-,PV-23,400/-,KO TOE WAI NAUNG RESIGN,MYA KAY KHAING .

Date : 4.4.24

Name/NRC No : Mya Kay Khaing

Signature :

Cashier : Thi Thi Oo

Signature :



CASH ADVANCE CLEAR FORM

Date : 1.4.2023

BU/BR/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				50,000/-	Petty Cash advance clear
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					50,000/-	
Total Actual					73,400/-	
Balance Refund/Additional					23,400/-	

Request By
Mya Kay Khany
Requester

Checked By
Hnin Puant Phyu
Mgr/DH

Checked By
Su Su Thin
Finance & Account

Approved By
Saint Saint Thu
GM/AGM/COO

Approved By
[Signature]
CMC

Ko Toe Ubi Naung

04-CFD-CAS-FRM-002-03

GENERAL EXPENSE CLAIM FORM



Receipt origin

BU/BR/DIV Name : **MAC**
 Department Name : **Administration**

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	21.3.24	Mya Kay Khany	သံယုတ်ခဲ	Operation	3,900/-	
	"	"	လစာပုံ	"	1,000/-	
	"	"	သောက်စေ့ခဲ	"	16,000/-	
	25.3.24	"	ဘုရားပုံ	"	3,000/-	
	"	"	၎င်းစာပုံ	"	2,000/-	
	"	"	Tissue	"	2,500/-	
	"	"	ပျံသံစေ့	"	4,000/-	
	28.3.24	"	သံယုတ်ခဲ	"	3,900/-	
	29.3.24	"	သောက်စေ့ခဲ	"	16,000/-	
	1.4.24	"	ဘုရားပုံ	"	3,000/-	
	"	"	၎င်းစာပုံ	"	2,500/-	
	"	"	ပျံသံ	"	3,000/-	
	"	"	Tissue	"	2,500/-	
	"	"	လက်ကပ်စေ့	"	1,100/-	
	"	"	လစာပုံ	"	1,000/-	
Total General Expense					65,408/-	

Requested by	Approved by	Checked by	Approved by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :
Name : Mya Kay Khany	Name : Hnin Aint Phyu	Name : Su Su Thin	Name : Sent Sent Thu	Name : Zaw Mya Myat
(Requester)	(Department Head)	(Finance & Account)	(OM/AGM/GM)	(ACOO/COO/MD/VCM)

02-BCU-FNA-FRM-002-00