



CASH ADVANCE CLEAR FORM

Date : 13.5.2024

BU/BR/Division : Raman

Department : Administration

Advance Issue : 500,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	<u>7.5.24</u>	<u>2024/5/007</u>		<u>500000</u>	<u>Adv - Clear</u>
2	2 nd Time Advance					<u>Entertainment</u>
3	3 rd Time Advance					<u>Charges for First</u>
Total Advance					<u>500000</u>	<u>Time @ Agt:</u>
Total Actual					<u>668930</u>	
Balance Refund/Additional					<u>163930</u>	

Request By

Requester

Checked By

Mgr/DH

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

GENERAL EXPENSE CLAIM FORM

BU/BR/DIV Name : Ramon
Department Name : Administration

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1	4.5.24	Naco Ahi	Entertainment		133975	
2	6.5.24	Moe yar	Charges		292480	
3	8.5.24				237475	
					7	
Total General Expense					663930	

Requested by: [Signature] Approved by: [Signature] Checked by: [Signature] Approved by: [Signature] Approved by: [Signature]

Sign: Sign: Sign: Sign: Sign:

Name: Naco Ahi Moe yar Name: [Signature] Name: Win Swe Win Name: [Signature] Name: _____

(Requester) (Department Head) (Finance & Account) (OM/AGM/GM) (ACOO/COO/MD/VCM)

Tax Invoice (ABB)/Receipt



Global

PRO 1 GLOBAL COMPANY LIMITED Hlaing Tharyar
No(4 to 5), Corner between Yangon-Pathein & Yangon-Ton Tay St, Infront of AGE
Industrial, Inside Padan, Hlaingtharyar Tsp, Yangon.
09-777002859,09-777002850,09-777002855

Customer Code : 99999

Cashier: Mar Mar Lwin

Customer Name : Cash Customer



Doc.No. :HTY1HTY02CA-240508-0001

Date: 08/05/2024 08:41

No.	Product Code	Product Name	Qty.	Disc.	Member Disc.	Amount
1	8851960004988	ApoloCopyPaperSmartist A4	2.00	13,500.00	0.00	27,000.00

Sub Total :	27,000.00	Total Amount :	27,000.00
Cash :	30,000.00	Change :	3,000.00
Voucher :	0.00		
Cr.Card :	0.00		
Wallet :	0.00		
Gift Card :	0.00		
Discount :		Cash: 30,000.00, Bank: 0.00	

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 10% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g.tinting color and special order product) All prices have already included Commercial Tax



PRO 1 Global Home Center Myanmar

Printed on 08/05/2024 8:41

Tax Invoice (ABB)/Receipt



PRO 1 GLOBAL COMPANY LIMITED Hlaing Tharyar
No(4 to 5), Corner between Yangon-Pathein & Yangon-Ton Tay St, Infront of AGE
Industrial, Inside Padan, Hlaingtharyar Tsp, Yangon.
09-777002859,09-777002850,09-777002855

Customer Code : 99999

Customer Name : Cash Customer

Doc.No. :HTY1HTY02CA-240504-0044



Cashier: Win Win Maw

Date: 04/05/2024 16:20

No.	Product Code	Product Name	Qty.	Price	Disc.	Member Disc.	Amount
1	8851960004988	ApoloCopyPaperSmartist A4	1.00	13,500.00	0.00	0.00	13,500.00

Sub Total :	13,500.00	Total Amount :	13,500.00
Cash :	15,000.00	Change :	1,500.00
Voucher :	0.00		
Cr.Card :	0.00		
Wallet :	0.00		
Gift Card :	0.00		
Discount :			

Cash: 15,000.00, Bank: 0.00

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 10% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g.tinting color and special order product) All prices have already included Commercial Tax



PRO 1 Global Home Center Myanmar

Printed on 04/05/2024 16:20

CASH RECEIVED

Date: 4.5

9 10

Ph:

Qty	Particulars	Rates	Kyats
	ပရိ	2	2000
	Te ယာဇ်	3	12000
	ဝါ	1	6000
	Sharu	1	2000
	ထက်ထက်	1	18000
	အတိအကျ	1	10000
	ငါးတောင်	1	15000
	ကုန်ကုန်	1	4000
	အုတ်တောင်	1	10000
	ကောင်	7	10500
			89500
		51	4475
			93975



(Signature) _____

TOTAL

Booking : BKI-L01a00239173

Receipt No: 01a-20240506-230811

Table - 85812

W: အေးသုန္ဒရီ

C: အေးသုန္ဒရီ

Date : 06-05-2024(12:43 PM-04:13 PM)

Items	Price	Qty	Total
Tiger(ပုလင်း)	7,500	8	60,000
ကိုက်လန်စရုဆီ	5,500	1	5,500
ငါးစောင်းဟင်းခါး	12,100	1	12,100
ဘန်ဂလို အသေး (၁) နာရီ	1,000	3	3,000
ရေသန့် - ရူးကြီး	880	1	880
ဝက်ကြေးအိုးချဉ်စပ်	6,600	1	6,600
ဝက်သားလုံးကြော်	12,100	1	12,100
အာလူးချောင်းကြော်	6,050	1	6,050

Sub Total 17 106,230

Overall Discount: 0

Grand Total 106,230

Customer Name WALK-IN

2024/05/06 16:14

Thank You! See you Again

နေ့စွဲ	အကြောင်းအရာ	ကျသင့်ငွေ	မှတ်ချက်
4.5.2024	ကွမ်း	3000	VC မရ
	ဧည့်ခံထမင်းကျွေး(မနက်စာ)	8000	VC မရ
	ဂိတ်ကြေး	7000	VC မရ
	ဧည့်ခံ ထမင်းကျွေး(နေ့လည်စာ)	8500	VC မရ
	လရိပ်တွင်ဧည့်ခံ(ညစာ)	93975	
	A4	13500	
6.5.2024	Secret Case	50000	VC မရ
	ကွမ်း	3000	VC မရ
	For Gift	121250	
	ရွှေညာမြေဧည့်ခံ(ညစာ)	106230	
	စီးကရက်	12000	VC မရ
8.5.2024	ကွမ်း	3000	VC မရ
	A4	27000	
	ထမင်းကျွေး(မနက်စာ)	20000	VC မရ
	ဂိတ်ကြေး	7000	VC မရ
	စီးကရက်-ဆေးပေါလိပ်	16545	VC မရ
	For Gift	163930	
		663930	

