



CASH ADVANCE CLEAR FORM

Date : 29.3.24

BU/BP/Division : CE 1

Department : Administration

Advance Issue : 100000⁰ / Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	14-2-24	CE-1-ADV		100000 ⁰	Adv clear For
2	2 nd Time Advance		2024020012			petty cash
3	3 rd Time Advance		2024030008			March '24
Total Advance					100000 ⁰	
Total Actual					40000 ⁰	
Balance Refund/Additional					60000 ⁰	

Request By

Requester

Mar 200

Checked By

Mgr/DH

Mar 200

Checked By

Finance & Account

Myat Min Thaw

Approved By

GM/AGM/COO

Wutt Yee Aung

Approved By

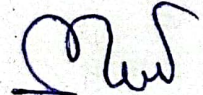

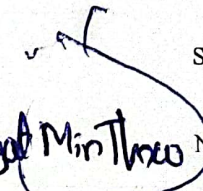
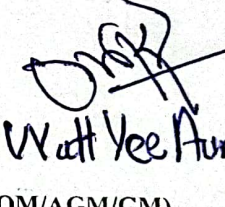
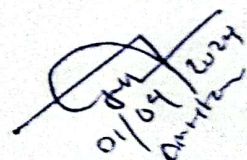
CMC

04-CFD-CAS-FRM-002-03

GENERAL EXPENSE CLAIM FORM

BU/BR/DIV Name : CE-1
 Department Name : Administration

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	7.3.24	Mr Mar Oo	Polar 600mm ၁၁၅၅	Operation	12000	15x800
2.	14.3.24	Mr 2 Oo	"	Operation	8000	10x800
3.	21.3.24	Mr 2 Oo	Polar 600mm ၁၁၅၅	"	8000	10x800
4.	28.3.24	Mr 2 Oo	"	Operation	12000	15x800
Total General Expense					40000	

Requested by	Approved by	Checked by	Approved by	Approved by
Sign : 	Sign : 	Sign : 	Sign : 	Sign : 
Name : <u>Mr Mar Oo</u>	Name : <u>Mr Mar Oo</u>	Name : <u>Myat Min Thaw</u>	Name : <u>Watt Yee Aung</u>	Name : <u>AM/AGM/GM</u>
(Requester)	(Department Head)	(Finance & Account)	(OM/AGM/GM)	(ACOO/COO/MD/VCM)

02-CE1-FNA-FRM-001-00

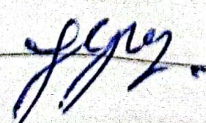
CASH SALES

Date: 14.3.24
Tel: _____

Customer: _____
Address: _____

စဉ် No.	အမျိုးအမည် Particulars	ဦးရေ Qty	နှုန်း Unit Price	သင့်ငွေ Amount
1	Polar	10	800	8000
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	၄၇၅/က			
	၁၁၁၆၆၆၆၆			
	400034270			

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Signature: 

Total 8000

