



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

ADVANCE CLEARING

Voucher No. : MAC-AC2024050010

To : Hnin Pwint Phyu

Voucher Date : 2024-05-09

Advance No : MAC-ADV2024040050

Currency : MMK Rate : 0.00025189

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR, FOR APR'24, FOR HNIN PWINT PHYU, FOR MISCELLANEOUS EXPENSE FOR APR'24 FINAL WEEK, FOR MMK-100,000/-FOR ACTUAL MMK-58,900, RV-41,100, FOR HR DEPT .MAC-ADV2024040050			58900.00
Advance Total :				100000.00
Expense Total :				58900.00
Refund / Collect :				41100.00

Note : ADV CLEAR, FOR APR'24, FOR HNIN PWINT PHYU, FOR MISCELLANEOUS EXPENSE FOR APR'24 FINAL WEEK, FOR MMK-100,000/-FOR ACTUAL MMK-58,900, RV-41,100, FOR HR DEPT .MAC-ADV2024040050

Date : 9.5.24

Name/NRC No : Mya Kay Khainy

Signature : *[Signature]*

Cashier : Thi Thi Oo

Signature : *[Signature]*

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CASH ADVANCE CLEAR FORM

3.5.2024

BR/Division : MAC

Department : Administration

Advance Issue : 100,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	29.4.2024	ADV-2024040050		100,000/-	Miscellaneous expense
2	2 nd Time Advance					for Apr '24
3	3 rd Time Advance					
Total Advance					100,000/-	
Total Actual					58,900/-	
Balance Refund/Additional					41,100/-	

Request By
Mya Kyi Khin
Requester

Checked By
Hsin Hsin Phyu
Mgr/DH

Checked By
Su Su Thin
Finance & Account

Approved By
Sent Sent Thu
GM/AGM/COO

Approved By
.....
CMC

04-CFD-CAS-FRM-002-03

2024/5/29
2mm



GENERAL EXPENSE CLAIM FORM



BU/BR/DIV Name : MAC

Department Name : Administration

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	29.4.24	Mya Kay Khaing	ဘဏ္ဍာရေး	Operation	4000	
2.	"	"	ငွေခံ	"	2500	
3.	"	"	Tissue	"	3000	
4.	"	"	ဆပ်ပြာ	"	3000	
5.	30.4.24	"	ငွေခံ	"	16000	
6.	2.5.24	"	ဘဏ္ဍာရေး	"	4000	
7.	"	"	သယံဇာတ	"	3900	
8.	"	"	ငွေခံ	"	2500	
9.	"	"	ဆပ်ပြာ	"	3000	
10.	"	"	ပရိသတ်	"	4000	
11.	3.5.24	"	ငွေခံ	"	2000	
12.	3 "	"	Tissue	"	3000	
13.	"	"	အစားအသုံး	"	8000	
Total General Expense					58,900/-	

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Sign :

Sign :

Sign :

Sign :

Name : Mya Kay Khaing

Name : Hnin Aung Phyu

Name : Su Su Thin

Name : Sent Sent Thu

Name : Zaw Min Myat

(Requester)

(Department Head)

(Finance & Account)

(OM/AGM/GM)

(ACOO/COO/MD/VCM)

02-BCU-FNA-FRM-002-00

Date 3. 5. 2024

Ph:

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	Particulars အမျိုးအမည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount သင့်ငွေ
1				
2	16 x 30 ဖိ	1	8000	8000
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

~~499~~

and

တယ်လီဖုန်းနံပါတ်
09-54100000-700106185

တယ်လီဖုန်းနံပါတ်

Total Amount