win motors

No. 898/990,Anawrahta Industrial Zone
Mya Sein Yaung Phayar Road,Yangon-Pathein Highway Road ,Hlaingtharya,Yangon

UMG
Relentless Pursuit Of Excellence

ADVANCE CLEAR VOUCHER

Requestor Name	: Zin Mar Win(8)	Budget Type	: Include Budget
Department Name	:	Payment Type	: Advance Clearing
Payment Date	: 2024-11-03	Advance No	: ADV-ATT-2024-10-00050
Payment Voucher No	: AC-ATT-2024-11-00016	Prepared By	: ATT_BudgetDataEntry
Payment Method	: Cash/Bank	Superior Approved By	: ATTMgmt Ko
Payment Amount	: 98600.0	Last Approved By	: ATTMgmt Ko
Currency	: MMK		
Exchange Rate	: 4,600.0		

No.	Description	Department	Request Amount	Remark
1	ATT-ADV2024100050 Miscellaneous Expense(To buy water & other expense	Administration Department (ATT)	98,600.00	ATT-ADV2024100050 Miscellaneous Expense(To buy water & other expense

Expense Total	98,600.00 K
Advance Total	100,000.00 K
Refund	1,400.00 K

8-11-24.

Note: ____________

Superior Check By		F&A		GM/AGM		COO	
Name	: Hla Lae Mon	Name	: Zin Mar	Name	: Maung Maung	Name	:
NRC No	: [illegible]	NRC No	:	NRC No	: [illegible]	NRC No	:
Date	: 6-11-2024	Date	: 6-11-2024	Date	: 6-11-2024	Date	:
Remark	:	Remark	:	Remark	:	Remark	:

win motors

No. 898/990,Anawrahta Industrial Zone
Mya Sein Yaung Phayar Road,Yangon-Pathein Highway Road ,Hlaingtharya,Yangon

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ADVANCE CLEAR VOUCHER

Requestor Name	: Zin Mar Win(8)	Budget Type	: Include Budget
Department Name	:	Payment Type	: Advance Clearing
Payment Date	: 2024-11-13	Advance No	: ADV-ATT-2024-10-00050
Payment Voucher No	: AC-ATT-2024-11-00028	Prepared By	: ATT_BudgetDataEntry
Payment Method	: Cash/Bank	Superior Approved By	: ATTMgmt Ko
Payment Amount	: 98600.0	Last Approved By	: ATTMgmt Ko
Currency	: MMK		
Exchange Rate	: 4,590.0		

No.	Description	Department	Request Amount	Remark
1	ATT-ADV2024100050 Miscellaneous Expense(To buy water & other expense	Administration Department (ATT)	98,600.00	ATT-ADV2024100050 Miscellaneous Expense(To buy water & other expense

Expense Total	98,600.00 K
Advance Total	100,000.00 K
Refund	1,400.00 K

Note: ____________

Superior Check By		F&A		GM/AGM		COO	
Name	:	Name	:	Name	:	Name	:
NRC No	:	NRC No	:	NRC No	:	NRC No	:
Date	:	Date	:	Date	:	Date	:
Remark	:	Remark	:	Remark	:	Remark	:

- Odoo system တွင် Attend. [illegible] VCM မှ [illegible] ဖြစ်ပါသည်။
- [illegible] Audit team သို့ [illegible] ဖြစ်ပါသည်

[illegible]