

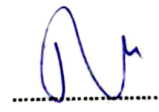
CASH ADVANCE CLEAR FORM

Date : 7-24
 BU/BR/Division : MC BU
 Department : Administration
 Advance Issue : 85,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	19.6.24	UBG.BMC-2024-000032		85000	ရက်စွဲရက် ညှိနှိုင်း
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					85,000/-	
Total Actual					80,000/-	
Balance Refund/Additional					5,000/-	

Request By

 Requester
Thae Nu Klai

Checked By

 Mgr/DH
Thae Nu Klai

Checked By

 Finance & Account
Zin Ro Htwe

Approved By

 GM/AGM/COO
Chit San Ko

Approved By
 CMC
 04-CFD-CAS-FRM-002-03

ပေးရက်: 5-7-24
2PM





GENERAL EXPENSE CLAIM FORM





BU/BR/DIV Name : MC Bel
 Department Name : Administration

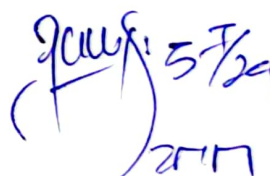
No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1	19.6.24	Thae Nue Kwi	ရောင်းဖွဲ့	operation	80000	ကျွေး
Total General Expense					80000/-	

Requested by
 Sign : 
 Name : Thae Nue Kwi
 (Requester)

Approved by
 Sign : 
 Name : Thae Nue Kwi
 (Department Head)

Checked by
 Sign : 
 Name : Zin Ko Khue
 (Finance & Account)

Approved by
 Sign : 
 Name : Chit Sen Ko
 (OM/AGM/GM)

Approved by
 Sign : 
 Name :
 (ACOO/COO/MD/VCM)

02-MC-FNA-FRM-002-01

