



Shwebo Branch

Mandalay-Shwebo Road, No.6 Quarter, Shwe Bo (North of Moke-Oo), Sagaing Division Shwe Bo

Tel :

Fax:

PAYMENT VOUCHER

Voucher No. :SBO-PV-2025-06-0002

Cashier

: Pwint Thet Htar Khaing

Voucher Date :2025-06-04

To

Currency :MMK

Applicant

Adm. Manager

GM

Pwint

Pwint

Ungun

No	Description	Purpose	Subtotal
1	PAY TO PWINT THET HTAR KHAING FOR MISCELLANEOUS EXPENSE -79,500/- FOR BROOMS, PURIFIED DRINKING WATER, FLOWER CHARGES, THRUSH AWAY, UNDER TABLE, BANK CHARGES -10,000/- FOR INCOME TRANSFER, CYCLE FUEL EXPENSE -10,000/- (45YA-99577), AND LABOUR COST -48,000/- FOR DAILY CLEANER.		
2	PAY TO PWINT THET HTAR KHAING FOR MISCELLANEOUS EXPENSE -79,500/- FOR BROOMS, PURIFIED DRINKING WATER, FLOWER CHARGES, THRUSH AWAY, UNDER TABLE, BANK CHARGES -10,000/- FOR INCOME TRANSFER, CYCLE FUEL EXPENSE -10,000/- (45YA-99577), AND LABOUR COST -48,000/- FOR DAILY CLEANER.		
3	PAY TO PWINT THET HTAR KHAING FOR MISCELLANEOUS EXPENSE -79,500/- FOR BROOMS, PURIFIED DRINKING WATER, FLOWER CHARGES, THRUSH AWAY, UNDER TABLE, BANK CHARGES -10,000/- FOR INCOME TRANSFER, CYCLE FUEL EXPENSE -10,000/- (45YA-99577), AND LABOUR COST -48,000/- FOR DAILY CLEANER.		
4	PAY TO PWINT THET HTAR KHAING FOR MISCELLANEOUS EXPENSE -79,500/- FOR BROOMS, PURIFIED DRINKING WATER, FLOWER CHARGES, THRUSH AWAY, UNDER TABLE, BANK CHARGES -10,000/- FOR INCOME TRANSFER, CYCLE FUEL EXPENSE -10,000/- (45YA-99577), AND LABOUR COST -48,000/- FOR DAILY CLEANER.		

Total 147,500.00

Total in Words :

Note : PAY TO PWINT THET HTAR KHAING FOR MISCELLANEOUS EXPENSE -79,500/- FOR BROOMS, PURIFIED DRINKING WATER, FLOWER CHARGES, THRUSH AWAY, UNDER TABLE, BANK CHARGES -10,000/- FOR INCOME TRANSFER, CYCLE FUEL EXPENSE -10,000/- (45YA-99577), AND LABOUR COST -48,000/- FOR DAILY CLEANER.

Date : 4.6.2025

Name/NRC No : Pwint Thet Htar Khaing

Signature :

Pwint

Date : 4.6.2025

BU/BR/Division : Shwebo

Department : Admin

Issue Amount : 147,500/- Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:
 Miscellaneous expense - 7,95,000/- for brooms, purified drinking water, flower charges, thrush away, under table, bank charges - 10,000/-, cycle fuel - 10,000/- (45/99599) and labour cost - 48,000/- for daily cleaner.

မှတ်ချက်။
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်။
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
 <u>Pwint Thet Htar Khaing</u>	 <u>Htar Khaing</u>	 <u>Noswin</u>	 <u>Kyaw Soe Hla</u>	
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

RO သောက်ရေသန့်

ရွှေဘို-မန္တလေးကားလမ်းဘေး၊ ရေထွက်
 27062701. 09-772226123. 09-250200797

နေ့စွဲ ဒီ. ၅. ၂၀၂၅
 အမည် U.M.G. နေရပ်... ကြို့အို...

အမျိုးအမည်	ဦးရေ	နှုန်း	သင့်ငွေ
ရေစန့်စန့်	၄	၂၀၀၀	၈၀၀၀
Purified drinking water			
Put			
Signature			၈၀၀၀၇

လက်မှတ် *Kanlayu*

GENERAL EXPENSE CLAIM FORM

Name	Description	Amount	Remark
Print Thet	Flower charges to	12,000/-	
Htar Khaing	donate office pagoda		
	Thru sh away (32,000:2)	16,000/-	
	Under Table charges for	20,000/-	
	(225,000:11.25)		
	1k pay input charges for income	10,000/-	
	Cycle fuel charges (456,199577)	10,000/-	For cash transfer and covain.
Total Amount		62,000/-	

Requested by

[Signature]

Print Thet
(Requester)

Approved by

[Signature]

Htar Khaing
(Department Head)

Checked by

[Signature]

Noe Win
(Related FNA/Corp FNA)

Approved by

[Signature]

Kyaw Soe Hla
(ON/AGM/GM/BOH/ADH)

Approved by

[Signature]

Paing Soe Lynn
(ACOO/COO/MD/CM)

[Handwritten mark]