



CASH ADVANCE CLEAR FORM

no add no paid.

Date : 9/15/24

BU/BR/Division : Reman

Department : Production

Advance Issue : 2,553,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	7.5.24	2024/ 5/005		2,553,000	TA + Special bonus.
2	2 nd Time Advance					for DKK NMGB Job
3	3 rd Time Advance					MP - 9 person
Total Advance					2,553,000	FC = 460 BLC.
Total Actual					2,553,000	
Balance Refund/Additional					-	

Request By: *[Signature]*

Su Su Khin
Requester

Checked By: *[Signature]*

[Signature]
Mgr/DH

Checked By: *[Signature]*

Min Swe Win
Finance & Account

Approved By: *[Signature]*

Ko Maung
GM/AGM/COO

Approved By: tele approved
9/15/24

Sr. Aye Min Hla
CMC

1

Name Hein Min Htet
 Position BR Support
 Rank 1A
 Description Working in PHK BR

TA

No	Period		Total(Days)	Rate(MMK)	Amount	Remark	
	Start	End					
1	11-Nov-23	30-Nov-23	20	1200	~ 24000		
2	1-Dec-23	31-Dec-23	31	1200	~ 37200		
3	1-Jan-24	31-Jan-24	31	1200	~ 37200		
4	1-Feb-24	29-Feb-24	29	1200	~ 34800		
5	1-Mar-24	31-Mar-24	31	1200	~ 37200		
6	1-Apr-24	8-Apr-24	8	1200	~ 9600		
Total					150	~180000	

Special Bonus


No	Period		Total(Days)	Rate(MMK)	Amount	Remark
	Start	End				
1	11-Nov-23	30-Nov-23	20	15000	~ 10000	
2	1-Dec-23	31-Dec-23	31	15000	~ 15000	
3	1-Jan-24	31-Jan-24	31	15000	~ 15000	
4	1-Feb-24	29-Feb-24	29	15000	~ 15000	
5	1-Mar-24	31-Mar-24	31	15000	~ 15000	
6	1-Apr-24	8-Apr-24	8	15000	~ 4000	
Total					~74000	+180000
Grand Total					~254000	

Request By

Acknowledge By DA

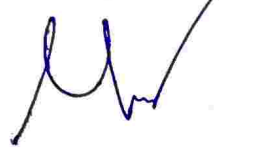
Acknowledge By HR

Approved By GM

Sign 

Sign 

Sign 

Sign 

Name SSK

Name Pmy

Name Tay Kwin

Name

2

Name Tin Lin Ko
 Position BR Support
 Rank 1A
 Description Working in PHK BR

TA

No	Period		Total(Days)	Rate(MMK)	Amount	Remark
	Start	End				
1	11-Nov-23	30-Nov-23	~ 20	1200	~ 24000	
2	1-Dec-23	31-Dec-23	~ 31	1200	~ 37200	
3	1-Jan-24	31-Jan-24	~ 31	1200	~ 37200	
4	1-Feb-24	29-Feb-24	~ 29	1200	~ 34800	
5	1-Mar-24	31-Mar-24	~ 31	1200	~ 37200	
6	1-Apr-24	8-Apr-24	~ 8	1200	~ 9600	
Total					~180000	

Special Bonus

No	Period		Total(Days)	Rate(MMK)	Amount	Remark
	Start	End				
1	11-Nov-23	30-Nov-23	20	15000	10000	
2	1-Dec-23	31-Dec-23	31	15000	15000	
3	1-Jan-24	31-Jan-24	31	15000	15000	
4	1-Feb-24	29-Feb-24	29	15000	15000	
5	1-Mar-24	31-Mar-24	31	15000	15000	
6	1-Apr-24	8-Apr-24	8	15000	4000	
Total					~ 74000	+ 180000
Grand Total					~254000	

Request By *[Signature]* Acknowledge By *DH* Acknowledge By *HR* Approved By *GM*
 Sign *[Signature]* Sign *[Signature]* Sign *[Signature]*
 Name *SSK* Name *Phyo* Name *Tay Ko Lin* Name

3

Name Thura Aung
 Position BR Support
 Rank 2B
 Description Working in PHK BR

TA

No	Period		Total(Days)	Rate(MMK)	Amount	Remark
	Start	End				
1	11-Nov-23	30-Nov-23	20	1200	~ 24000	
2	1-Dec-23	31-Dec-23	31	1200	~ 37200	
3	1-Jan-24	31-Jan-24	31	1200	~ 37200	
4	1-Feb-24	29-Feb-24	29	1200	~ 34800	
5	1-Mar-24	31-Mar-24	31	1200	~ 37200	
6	1-Apr-24	8-Apr-24	8	1200	~ 9600	
Total					~ 180000	

Special Bonus

No	Period		Total(Days)	Rate(MMK)	Amount	Remark
	Start	End				
1	11-Nov-23	30-Nov-23	20	20000	~ 13333.3333	
2	1-Dec-23	31-Dec-23	31	20000	~ 20000	
3	1-Jan-24	31-Jan-24	31	20000	~ 20000	
4	1-Feb-24	29-Feb-24	29	20000	~ 20000	
5	1-Mar-24	31-Mar-24	31	20000	~ 20000	
6	1-Apr-24	8-Apr-24	8	20000	~ 5333.33333	
Total					~ 98666.67	+ 180000
Grand Total					~ 278666.7	

Request By *[Signature]* Sign *[Signature]* Name **SSK**

Acknowledge By *DH* Sign *[Signature]* Name **Phyo**

Acknowledge By *HR* Sign *[Signature]* Name **Ray Yan Lin**

Approved By *GM* Sign *[Signature]* Name

4

Name Aung Naing Myo
 Position BR Support
 Rank 2B
 Description Working in PHK BR

TA

No	Period		Total(Days)	Rate(MMK)	Amount	Remark
	Start	End				
1	11-Nov-23	30-Nov-23	20	1200	24000	
2	1-Dec-23	31-Dec-23	31	1200	37200	
3	1-Jan-24	31-Jan-24	31	1200	37200	
4	1-Feb-24	29-Feb-24	29	1200	34800	
5	1-Mar-24	31-Mar-24	31	1200	37200	
6	1-Apr-24	8-Apr-24	8	1200	9600	
Total					180000	

Special Bonus

No	Period		Total(Days)	Rate(MMK)	Amount	Remark
	Start	End				
1	11-Nov-23	30-Nov-23	20	20000	13333.3333	
2	1-Dec-23	31-Dec-23	31	20000	20000	
3	1-Jan-24	31-Jan-24	31	20000	20000	
4	1-Feb-24	29-Feb-24	29	20000	20000	
5	1-Mar-24	31-Mar-24	31	20000	20000	
6	1-Apr-24	8-Apr-24	8	20000	5333.33333	
Total					98666.67	+ 180000
Grand Total					278666.7	

Request By *[Signature]* Sign *[Signature]* Name **SSK**
 Acknowledge By *[Signature]* Sign *[Signature]* Name **Phyo**
 Acknowledge By *[Signature]* Sign *[Signature]* Name **Zay Yar Linn**
 Approved By *[Signature]* Sign *[Signature]* Name **GM**

5

Name
Position
Rank
Description

Swan Htet Naing
BR Support
2C
Working in PHK BR

TA

No	Period		Total(Days)	Rate(MMK)	Amount	Remark
	Start	End				
1	11-Nov-23	30-Nov-23	20	1200	~ 24000	
2	1-Dec-23	31-Dec-23	31	1200	~ 37200	
3	1-Jan-24	31-Jan-24	31	1200	~ 37200	
4	1-Feb-24	29-Feb-24	29	1200	~ 34800	
5	1-Mar-24	31-Mar-24	31	1200	~ 37200	
6	1-Apr-24	8-Apr-24	8	1200	~ 9600	
Total					~180000	

Special Bonus

No	Period		Total(Days)	Rate(MMK)	Amount	Remark
	Start	End				
1	11-Nov-23	30-Nov-23	20	20000	~ 13333.3333	
2	1-Dec-23	31-Dec-23	31	20000	~ 20000	
3	1-Jan-24	31-Jan-24	31	20000	~ 20000	
4	1-Feb-24	29-Feb-24	29	20000	~ 20000	
5	1-Mar-24	31-Mar-24	31	20000	~ 20000	
6	1-Apr-24	8-Apr-24	8	20000	~ 5333.3333	
Total					~ 98666.67	+180000
Grand Total					~ 278666.7	

Request By *

Acknowledge By DH

Acknowledge By HR

Approved By GM

Sign

Sign

Sign

Sign

Name BSK

Name Phyo

Name

Handwritten signature

Name

6

Name
Position
Rank
Description

Naing Min Thant
BR Support
2A
Working in PHK BR

TA

No	Period		Total(Days)	Rate(MMK)	Amount	Remark
	Start	End				
1	11-Nov-23	30-Nov-23	20	1200	~ 24000	
2	1-Dec-23	31-Dec-23	31	1200	~ 37200	
3	1-Jan-24	31-Jan-24	31	1200	~ 37200	
4	1-Feb-24	29-Feb-24	29	1200	~ 34800	
5	1-Mar-24	31-Mar-24	31	1200	~ 37200	
6	1-Apr-24	8-Apr-24	8	1200	~ 9600	
Total					~180000	

Special Bonus

No	Period		Total(Days)	Rate(MMK)	Amount	Remark
	Start	End				
1	11-Nov-23	30-Nov-23	20	20000	~ 13333.3333	
2	1-Dec-23	31-Dec-23	31	20000	~ 20000	
3	1-Jan-24	31-Jan-24	31	20000	~ 20000	
4	1-Feb-24	29-Feb-24	29	20000	~ 20000	
5	1-Mar-24	31-Mar-24	31	20000	~ 20000	
6	1-Apr-24	8-Apr-24	8	20000	~ 5333.3333	
Total					~ 98666.67	+ 180000
Grand Total					~ 278666.7	

Request By *[Signature]* Acknowledge By *DH* Acknowledge By *HR* Approved By *GM*

Sign *[Signature]* Sign *[Signature]* Sign *[Signature]* Sign *[Signature]*

Name *SSK* Name *Phyo* Name *[Signature]* Name *[Signature]*

7

Name
Position
Rank
Description

Pyae Phyo Kyaw
BR Support
2C
Working in PHK BR

TA

No	Period		Total(Days)	Rate(MMK)	Amount	Remark
	Start	End				
1	11-Nov-23	30-Nov-23	20	1200	~ 24000	
2	1-Dec-23	31-Dec-23	31	1200	~ 37200	
3	1-Jan-24	31-Jan-24	31	1200	~ 37200	
4	1-Feb-24	29-Feb-24	29	1200	~ 34800	
5	1-Mar-24	31-Mar-24	31	1200	~ 37200	
6	1-Apr-24	8-Apr-24	8	1200	~ 9600	
Total					-180000	

Special Bonus

No	Period		Total(Days)	Rate(MMK)	Amount	Remark
	Start	End				
1	11-Nov-23	30-Nov-23	20	20000	~ 13333.3333	
2	1-Dec-23	31-Dec-23	31	20000	~ 20000	
3	1-Jan-24	31-Jan-24	31	20000	~ 20000	
4	1-Feb-24	29-Feb-24	29	20000	~ 20000	
5	1-Mar-24	31-Mar-24	31	20000	~ 20000	
6	1-Apr-24	8-Apr-24	8	20000	~ 5333.33333	
Total					- 98666.67	+ 180000
Grand Total					- 278666.7	

Request By *SK*

Acknowledge By *DH*

Acknowledge By *HR*

Approved By *GM*

Sign

Sign

Sign

Sign

Name *SK*

Name *DH*

Name *Pyae Phyo Kyaw*

Name

8

Name
Position
Rank
Description

Si Thu Aung
BR Support
2A
Working in PHK BR

TA

No	Period		Total(Days)	Rate(MMK)	Amount	Remark
	Start	End				
1	11-Nov-23	30-Nov-23	20	1200	~ 24000	
2	1-Dec-23	31-Dec-23	31	1200	~ 37200	
3	1-Jan-24	31-Jan-24	31	1200	~ 37200	
4	1-Feb-24	29-Feb-24	29	1200	~ 34800	
5	1-Mar-24	31-Mar-24	31	1200	~ 37200	
6	1-Apr-24	8-Apr-24	8	1200	~ 9600	
Total					~180000	

Special Bonus

No	Period		Total(Days)	Rate(MMK)	Amount	Remark
	Start	End				
1	11-Nov-23	30-Nov-23	20	20000	~ 13333.3333	
2	1-Dec-23	31-Dec-23	31	20000	~ 20000	
3	1-Jan-24	31-Jan-24	31	20000	~ 20000	
4	1-Feb-24	29-Feb-24	29	20000	~ 20000	
5	1-Mar-24	31-Mar-24	31	20000	~ 20000	
6	1-Apr-24	8-Apr-24	8	20000	~ 5333.33333	
Total					~ 98666.67	+ 180000
Grand Total					~ 278666.7	

Request By

Acknowledge By *DH*

Acknowledge By *HR*

Approved By *Gm*

Sign

Sign

Sign

Sign

Name

SSK

Name

Phyo

Name

Cap Khin

Name

9

Kyaw Khaing Oo
BR Support
3C
Working in PHK BR

Name
Position
Rank
Description

TA

No	Period		Total(Days)	Rate(MMK)	Amount	Remark
	Start	End				
1	11-Nov-23	30-Nov-23	20	1500	30000	
2	1-Dec-23	31-Dec-23	31	1500	46500	
3	1-Jan-24	31-Jan-24	31	1500	46500	
4	1-Feb-24	29-Feb-24	29	1500	43500	
5	1-Mar-24	31-Mar-24	31	1500	46500	
6	1-Apr-24	8-Apr-24	8	1500	12000	
Total					225000	

Special Bonus

No	Period		Total(Days)	Rate(MMK)	Amount	Remark
	Start	End				
1	11-Nov-23	30-Nov-23	20	30000	20000	
2	1-Dec-23	31-Dec-23	31	30000	30000	
3	1-Jan-24	31-Jan-24	31	30000	30000	
4	1-Feb-24	29-Feb-24	29	30000	30000	
5	1-Mar-24	31-Mar-24	31	30000	30000	
6	1-Apr-24	8-Apr-24	8	30000	8000	
Total					148000	+ 225000
Grand Total					373000	

Request By *SK* Acknowledge By *DH* Acknowledge By *HR* Approved By *GM*

Sign *[Signature]* Sign *[Signature]*

Sign *[Signature]* Sign *[Signature]*

Sign *[Signature]*

Name *SK* Name *Pony*

Name *Zey Kar Lin* Name

Sir. Aye Min Htu Connecting...

Sir. Aye Min Htu last seen recently

Su Su Khine ဆရာရှင်..PHK တာ Service (9) person တာ... Please proceed MMK 2,553,000. 12:16 AM

Su Su Khine ဆရာရှင်..CW office တာတွက် wooden piz... Please proceed MMK 1,000,000. 12:17 AM

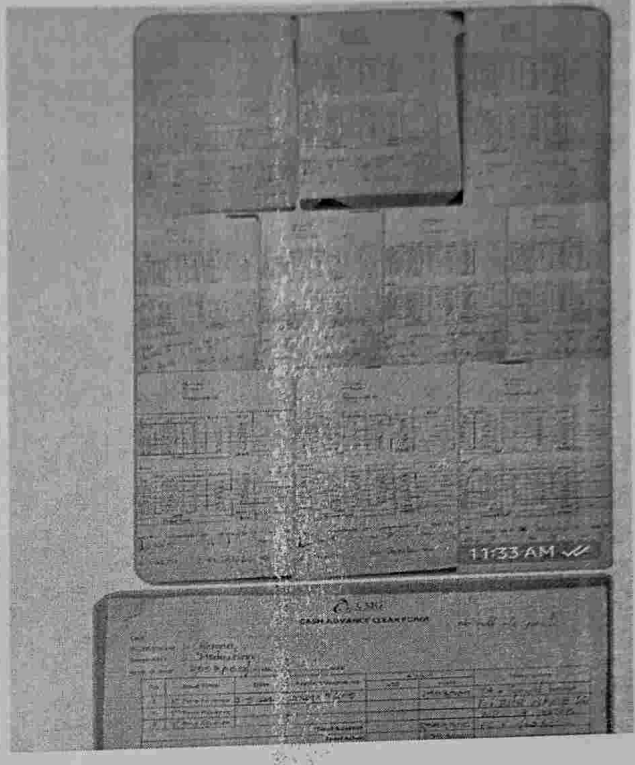
Su Su Khine ဆရာရှင်..PHK တာ swibg drive (L and R)... Please proceed MMK 50,000. 12:17 AM

Su Su Khine ဆရာရှင်..PHK တာ FD (1)pc cleaning လုပ်... Please proceed MMK 50,000. 12:19 AM

Su Su Khine ဆရာရှင်..Workshop မှာသုံးစေတာ 200A ba... Please proceed MMK 40,000. 12:20 AM

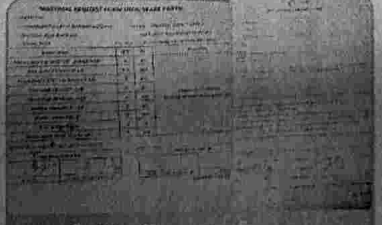
Su Su Khine Album Please proceed MMK 128,000. 12:23 AM

Su Su Khine Album Please proceed MMK 265,000. 12:25 AM



Sir. Aye Min Htu last seen recently

ဆရာရှင်..PHK တာ Service (9) person တာတွက် Special bonus sbd TA clear ပါ
Adv request.(2553000) MMK Clear.(2553000) MMK
No add no paid ပါအောင် approve ပေးပေးပါ ဆရာ... 11:33 AM



ဆရာရှင်..CW office တာတွက် wooden pizza stand လုပ်ရန်အတွက် material များအတွက် adv request (1000000)MMK ပါအောင် approve ပေးပေးပါ ဆရာ... 11:40 AM