



Concrete Equipment

No.152,Min Gyl Mahar Min Gaung St,Zone (4),Hlaing Thar Yar

Phone: Fax
Tax ID:

EMPLOYEE EXPENSE PAYMENT VOUCHER

Employee Info:

Name: Soe Yu Nandar

ID: BCE-EM-0005

Voucher Reference No.

BCE-PV-24070004

Voucher Date

2024-07-25

| Funds Account | Transaction Currency | Voucher Status |
|------------------------|----------------------|----------------|
| Cash On Hand - MMK-BCE | Myanmar Kyat | posted |

| Expense Reference # | Amount |
|---------------------|--------------|
| BCE-XC-24070002 | Ks245,600.00 |

Remarks:

Soe Yu Nandar [BCE-EM-0005], CASH CLAIM FOR LOCAL PURCHASE FOR PO-24070004 CUSTOMER - PTTEP (MMK-

() Payment Amount:

Ks245,600.00

This Payment Voucher was reviewed and approved by:

Prepared By:

Approved By:

Received By:

[Signature]
Yan Nang Lin

Date:

Date:

Date:

25.7.2024




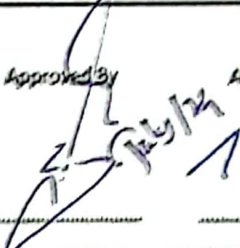
Date: 22.7.2024
 BU/BR/Division: CBC BU
 Department: Spot
 Issue Amount: 245000/- *Actual*


Budget includes (or) not:

Yes Budgeted Title and Amount: Local Purchase - 245000/-
 No Reason for :

Requested for
Local Purchase for PO - 24090004
Customer - PITEP.

ဖော်ပြချက်
 (၁) အဆိုပါအတိုးတောင်းချက်တွင် နောက်ဖော်ပြပါအချက်များကို စိစစ်သိရှိပြီးမှ တောင်းဆိုရမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (၂) အဆိုပါအတိုးတောင်းချက်တွင် အမှား၊ ဖွယ်ကွဲမှု၊ မှားယွင်းမှု၊ မှားယွင်းမှု စသည်တို့ ပါဝင်ပါက အတိုးတောင်းချက်
 တင်ပြသူသည် အပြစ်ကို ဖြစ်ပေါ်စေရန် တာဝန်ယူ ဖော်ပြရမည်။
 (If there is error, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

| | | | |
|---|---|---|--|
| Request By | Checked By | Checked By | Approved By |
|  |  |  |  |
| Requester | Mgr/Dy | Finance & Account | GM/AGM/COO CMC/CEO/Chairwoman |
| <u>Spot to records</u> | <u>Htin Hing</u> | <u>Htin Hing</u> | <u>Zon Aung</u> |

 28.7.24
 21171

04-CFD-CAS-FRM-005-03

ခမ့်

သံယံ

Linn

ခက်သုံးဆီအမျိုးမျိုးနှင့် ခက်ယန္တရားအပိုပစ္စည်းရောင်းဝယ်ရေး

လိပ်စာ - ရပ်ကွက်(၁)၊ နယ်မြေ(၉)၊ Denkoဆိဆိုင်အကျော်၊ ရွှေပွဲရုံသစ်ဆိုင်အနောက်၊

မန္တလေး - လားရှိုးလမ်းမကြီးဘေး၊ လားရှိုးမြို့။

ဖုန်း - 09-685904122 (Viber, Telegram) 09-983873537

Vandana (၁)

| စဉ် | အမျိုးအမည် | ဦးရေ | ဈေးနှုန်း | ကျသင့်ငွေ |
|-----|---------------------------|------|-----------|-----------|
| ၁. | Valvoline ပါဝါဆီ (4litrs) | ၂ | 122800 | 245600 |
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UMH
ဝယ်ယူသူ

ရောင်းချသူ

| | |
|------------|--------|
| စုစုပေါင်း | 245600 |
| ခရံငွေ | |
| ကျန်ငွေ | |



Poe Poe

Last seen: Yesterday at 7:28 PM



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Add Poe to a group



Phone number
+959685904122



Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-24070004
 Document Date : 2024-07-01
 Ref No. : Customer Order for PTTEP Co.,Ltd , Model - TL300E, ASS Approve - BCE-PRT-2024-06-002
 Purchase Type : Local
 Currency : MMK
 Freight : By local

Supplier : Linn (Lubricant)
 Contact Person :
 Tel No : 09 685904122
 Fax No :
 Email :
 Address :

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|---------|-----------------------------------|-----|---------|------|------------|--------|------------|
| 1 | 1207ATF | Automotive transmission fluid-220 | Can | | 2.00 | 122,800.00 | | 245,600.00 |

Subtotal : 245,600.00
 VAT : 0.00
 Total Amount : 245,600.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer Order for PTTEP Co.,Ltd , Model - TL300E, ASS Approve - BCE-PRT-2024-06-002

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Soe Yu Nandar

Hnin Nci Nci Hlaing

Hnin Nci Shwe

Zenni Aung

(Only Foreign PO)

GR.24070005