



## TRAVEL ADVANCE CLEAR FORM

Cash Advance				
Employee Name	Aung Phyo Oo	Estimated Date of Travel	14.1.2025 ~ 9.2.2025	
Position Rank	Forklift Operator	Total Day	27 Days	
BU/BR/DIV, Dept	IS Bill, Rental	Destination	MLM (Gyaing Bridge Project)	
Purpose	To check daily rental operation			
Travelling Permit				
Arrival Place	Mawlamyaing (Gyaing Bridge Project)			
Actual Date & Time of Travel	14.1.2025 ~ 9.2.2025			
Total Day	27 Days			
HR Name	Thae Nu Wai			
HR Sign				
BOH/Authorized Person Name	Shine Wai Phyo			
BOH/Authorized Person				
Advance Clear				
Actual Date & Time of Travel	14.1.2025 ~ 9.2.2025	Total Day	27 Days	
Departure Date & Time	14.1.2025	Arrival Date & Time	-	
Date	Description	Total Amount		
		Kyats	USD	
14.1.25 ~ 9.2.25	TA charges for rental forklift operator incharge (27 Days x 10,000 MMK)	270,000		
	Cycle Fuel Charges	95,000		
	cus: Name - IHI Infrastructure Systems Co., Ltd			
	MH F30NT - 3 Units			
	Mat ME35XF - 1 Unit			
	6 Months Contract			
	Total Expense (Kyats/USD)	365,000		
	Cash Advance (Kyats/USD)	400,000		
	Balance Refund/Additional (Kyats/USD)	35,000		
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Htet Htet Wai	Admin Staff	11 Feb 25	
Approved By Dept Head	Shine Wai Phyo	D.H	14 Feb 25	
Approved By GM/AGM/COO	Chit San Ko	AGM	17 Feb 2025	
Acknowledged by related Superior for Job Report	U Aye Min Htoon	VCM		
HR Check & Approved	Thae Nu Wai	Sr. Staff	14 Feb 25	
Cash Received				
Remark				

ငွေလက်ငင်းဖြတ်ပိုင်း

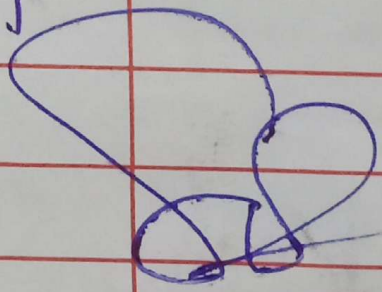
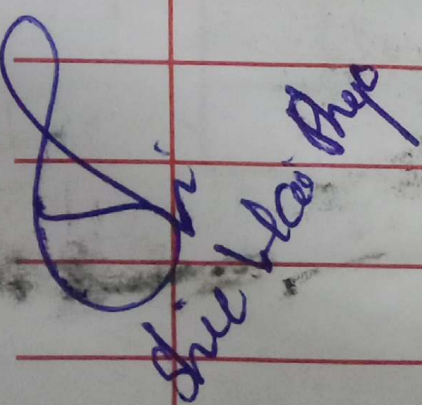
နေ့စွဲ 17 လ 1 ခုနှစ် 25

ပေးသူအမည်

78 Co., Ltd

ရောင်းသူအမည်

၆ :

ဦးရေ	အမျိုးအမည်	နှုန်း	ကျပ်
	၉		5000
	1.519	3290	
	၄၄၈ - ၆၇၃၈၇		
			
			

လက်မှတ် ..... သင့်ငွေ.....



# GENERAL EXPENSE CLAIM FORM



Company Name : 78 Company Limited

Department Name : Rental

No.	Date	Name	Description	Amount	Remark
1.	17.1.25	Aung Phyo Oo	92 Octane ဆီ ၅၀၀၀	5000	Mawlamyaing (Gyain Bridge Jobsite)
Total Amount				5000	

Requested by: Name: Htet Htet Wai (Requester)

Approved by: Name: Shine Wai Phyo (Department Head)

Checked by: 17/2/25 Name: Thwe Max (Related FNA/Corp FNA)

Approved by: Name: Chit San ko (OM/AGM/GM)

Approved by: Name: U Aye Min Htoon (ACOO/COO/MD/VCM)



Si  
Shin Hlae Phup

မော်တော်ပိုင်ဆိုင်မှု ဖွဲ့စည်းပုံ (ပတ်ဝန်းကျင် ထိခိုက်စေခြင်း  
ကာကွယ်ရေး) ဖွဲ့စည်းပုံ အစည်းအဝေး  
32,09799114/7

Vr No 11/18/2025/21/1393

Date 21/01/2025 11:20:48 AM

Cashier : Daw Aye Win D Staff : Aung Mye  
Sander Soe

Car No : 45W/96487 Petrol Pump 9

45W/96487

Fuel Type	Price x Liter	Amount
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Octane	3165 x 0.9520	3013
	(0.209 G)	

92

Received

3165 x 0.9520

(0.209 G)

3013

Thank You, Please Come Again

မော်လမြိုင်-မုပွန်လမ်း၊ အမှတ်(၈၀) ၊ အော  
လမ်းမကြီး၊ မုပွန်ရပ်၊ မော်လမြိုင်မြို့။ 057268  
32,09799114477

Vr No : H-18-20250121 1393

Date : 21/01/2025 11:20:48 AM

Cashier : Daw Aye                      D Staff : Aung Min Oo  
Sander Soe

Car No : 45W/96487                      Pump : Pump 9

Fuel Type	Price x Liter	Amount
92 Ron Octane	3165 x 0.9520 (0.209 G)	3,013 ✓
	<b>Received</b>	<b>3,013</b>

Thank You, Please Come again.

















# သန့်သန့်လေး

ဓက်သုံးဆီအရောင်းဆိုင်

မုဒွန်း၊ ချောင်းဆုံမြို့၊ Ph:09-692449961

ဝယ်ယူအမည် ကိုအောင်ဖြိုးဦး (78 Co., Ltd) နေ့စွဲ- 18.1.25  
နေရပ်လိပ်စာ-

စဉ်	အမျိုးအမည်	ဦးရေ	နှုန်း(ကျပ်)	သင့်ငွေ
1.	၇၂			၇၀၀၀
	၂.၆၀	3450		
	49W-67387			

\* ကျေးဇူးတင်ရှိပါသည်။

404

စုစုပေါင်း

၇၀၀၀

စရံငွေ

ကျန်ငွေ

လက်မှတ်



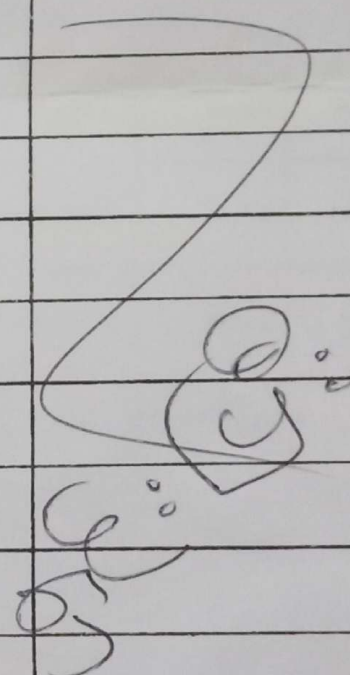
# သန့်သန့်လေး

ခက်သုံးဆီအရောင်းဆိုင်

မုဒွန်း၊ ရောင်းဆုံမြို့၊ Ph: 09-692449961

ဝယ်ယူအမည် ကိုအောင်ဖြိုး ဦး (Z.A. Co., Ltd) - နေ့စွဲ - 15. 1. 25

နေရပ်လိပ်စာ -

စဉ်	အမျိုးအမည်	ဦးရေ	နှုန်း(ကျပ်)	သင့်ငွေ
1.	၇၂			5000
	1.45 / 3450			
	၂၇၇ W - ၆၇၃၈၇			

\* ကျေးဇူးတင်ရှိပါသည်။

403

စုစုပေါင်း

5000

စရံငွေ

ကျန်ငွေ

လက်မှတ်

*Plyu*

### Cycle Way Report

No	Date	Location	Cycle-No	Fuel Type	User Name	Amount	Trip ( Ways )	Way Purpose	Start Kilo	End Kilo	Remark
1	15-Jan-25	MLM Downtown	49W/67387	92 Octane	Aung Phyo Oo	5,000	MLM-Atran Bridge-Zathapyine Bridge	Machine inspection & Daily Check rental operation	-	-	Cycle Kilo Display Damage
2	17-Jan-25	MLM Downtown	49W/67387	92 Octane	Aung Phyo Oo	5,000	MLM-Atran Bridge-Zathapyine Bridge	Machine inspection & Daily Check rental operation	-	-	Cycle Kilo Display Damage
3	18-Jan-25	MLM Downtown	49W/67387	92 Octane	Aung Phyo Oo	3,000	MLM-Atran Bridge-Zathapyine Bridge	Machine inspection & Daily Check rental operation	-	-	Cycle Kilo Display Damage
4	18-Jan-25	MLM Downtown	49W/67387	92 Octane	Aung Phyo Oo	9,000	MLM-Atran Bridge-Zathapyine Bridge	Machine inspection & Daily Check rental operation	-	-	Cycle Kilo Display Damage
5	20-Jan-25	MLM Downtown	45W/96487	92 Octane	Aung Phyo Oo	5,000	MLM-Atran Bridge-Zathapyine Bridge	Machine inspection & Daily Check rental operation	-	-	Cycle Kilo Display Damage
6	21-Jan-25	MLM Downtown	45W/96487	92 Octane	Aung Phyo Oo	3,000	MLM-Atran Bridge-Zathapyine Bridge	Machine inspection & Daily Check rental operation	-	-	Cycle Kilo Display Damage
7	22-Jan-25	MLM Downtown	45W/96487	92 Octane	Aung Phyo Oo	10,000	MLM-Atran Bridge-Zathapyine Bridge	Machine inspection & Daily Check rental operation	-	-	Cycle Kilo Display Damage
8	25-Jan-25	MLM Downtown	45W/96487	92 Octane	Aung Phyo Oo	10,000	MLM-Atran Bridge-Zathapyine Bridge	Machine inspection & Daily Check rental operation	-	-	Cycle Kilo Display Damage
9	28-Jan-25	MLM Downtown	45W/96487	92 Octane	Aung Phyo Oo	10,000	MLM-Atran Bridge-Zathapyine Bridge	Machine inspection & Daily Check rental operation	-	-	Cycle Kilo Display Damage
10	29-Jan-25	MLM Downtown	49W-96811	92 Octane	Aung Phyo Oo	5,000	MLM-Atran Bridge-Zathapyine Bridge	Machine inspection & Daily Check rental operation	-	-	Cycle Kilo Display Damage
11	31-Jan-25	MLM Downtown	49W-96811	92 Octane	Aung Phyo Oo	10,000	MLM-Atran Bridge-Zathapyine Bridge	Machine inspection & Daily Check rental operation	-	-	Cycle Kilo Display Damage
12	4-Feb-25	MLM Downtown	49W-96811	92 Octane	Aung Phyo Oo	10,000	MLM-Atran Bridge-Zathapyine Bridge	Machine inspection & Daily Check rental operation	-	-	Cycle Kilo Display Damage
13	7-Feb-25	MLM Downtown	49W-96811	92 Octane	Aung Phyo Oo	10,000	MLM-Atran Bridge-Zathapyine Bridge	Machine inspection & Daily Check rental operation	-	-	Cycle Kilo Display Damage
<b>Total Amount</b>						<b>95,000</b>					

Prepared By  
Rental Admin  
Htet Htet Wai

Check By  
DH  
Shine Wai Phyo

Check By  
HR  
Thae Nu Wai

Check By  
F/A DH  
Thwe Thwe Mar

Approved By  
AGA  
Chit San Ko

Approved By  
GA  
Maung Maung Htwe

Remark - MLM BR g Support လေးထားတာ ဆိုရင်တယ် ရွှေငါ့ထက် " "