

EXPENSE CLAIM VOUCHER

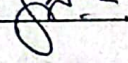
Number	: COP-PV-24090016
Date	: 2024-09-23
Payment Subtype	: claim
To	: Moe Thazin-2 [COP-EM-0131]

Account	Currency	Status
Cash On Hand - MMK-COP	Myanmar Kyat	posted

Memo

Cash Claim For Transporation charges for OT to prepare tax audit .MMk-54,000/-

Purchase	Reference	Account Reference	Amount
Remarks:			
			Subtotal: 54,000.00
			Payment Amount: 54,000.00

Date : 23/9/2024 Name/NRC No : Moe Thazin Signature : 
9 / KaPaTa (N) 261283



CASH CLAIM FORM

Date : 18.9.2024

BU/BR/Division : CE-2

Department : Administration

Issue Amount : 54,000⁰¹ Kyats/.....USD

Budget Include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for : OT for Tax audit.

Required For:

Transportation charges for OT to prepare tax audit

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး 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

Requester
ei ei nang

Checked By

Mgr/DH
Moe Hanin

Checked By

Finance & Account
Ten Zar Hlaing

Approved By

Aung Thee Win
GM/AGM/COO

Approved By

Zaw Min Myat
CMC/CEO/Chairwoman

04-CFD-CAS-FRM-005-03

Print Date : 18-Sep-2024

Taxi (Bus,Motorcycle,3-wheel etc...) Charges Form

No	Date	Holding Business	Department	Name	Rental Purpose	Departure Time	Start Location	End Location	Claim Amount	Allowed Amount	State	Remark
1	2024-09-14	Construction Equipment 2	Finance & Account	Zar Zar Lwin	OT for Tax Audit	05:10	CE-2	Hledan	4,000	4,000	GA Manager Approved	
2	2024-09-14	Construction Equipment 2	Marketing & Sales Support	Tin Lin Cho	OT for Tax Audit	05:10	CE-2	PanSoeTan	10,000	10,000	GA Manager Approved	
3	2024-09-14	Construction Equipment 2	Finance & Account	Eaint Chuu Po	OT for Tax Audit	05:10	CE-2	Sule	10,000	10,000	GA Manager Approved	
4	2024-09-14	Construction Equipment 2	Finance & Account	Nang K Khine Lynn	OT for Tax Audit	05:10	CE-2	Zaybuta	3,000	3,000	GA Manager Approved	
5	2024-09-14	Construction Equipment 2	Marketing & Sales Support	Tin Lin Cho	OT for Tax Audit	07:00	PanSoeTan	CE-2	10,000	10,000	GA Manager Approved	
6	2024-09-14	Construction Equipment 2	Finance & Account	Zar Zar Lwin	OT for Tax Audit	07:30	Hledan	CE-2	4,000	4,000	GA Manager Approved	
7	2024-09-14	Construction Equipment 2	Finance & Account	Nang K Khine Lynn	OT for Tax Audit	07:30	Zaybuta	CE-2	3,000	3,000	GA Manager Approved	
8	2024-09-14	Construction Equipment 2	Finance & Account	Eaint Chuu Po	OT for Tax Audit	07:00	Sule	CE-2	10,000	10,000	GA Manager Approved	

10:10

MIN 5G+ 100%



K Ag Thu Win (Gf)

online



Mee Mee

Transfer Error ကြောင့် EPC ခေါ်ပီး...

Ok

Pls proceed



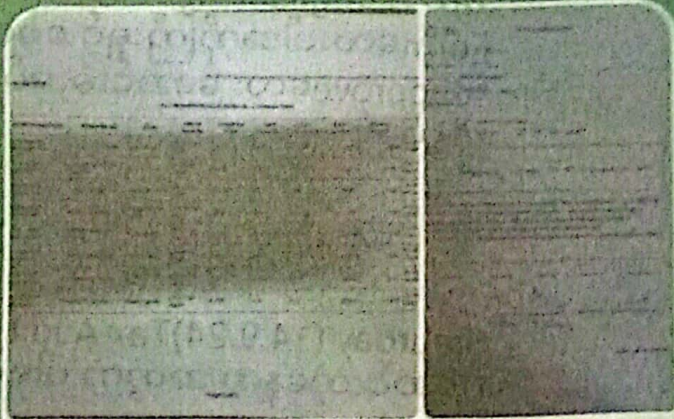
9:23 AM

K Ag Thu Win (GM)

Ok Pls proceed

ကျေးဇူးပါအကိုကြီး ရှင့် 🙏 9:24 AM ✓

September 20



Taxi Charges အတွက် Request Form လေးပါ အကိုကြီး စစ်ကြည့် ပီး approve လေးပေးပေးပါဦးရှင့် 🙏

8:33 AM ✓



Mee Mee

Taxi Charges အတွက် Request Form...

Ok

Pls proceed ✓



10:12 AM



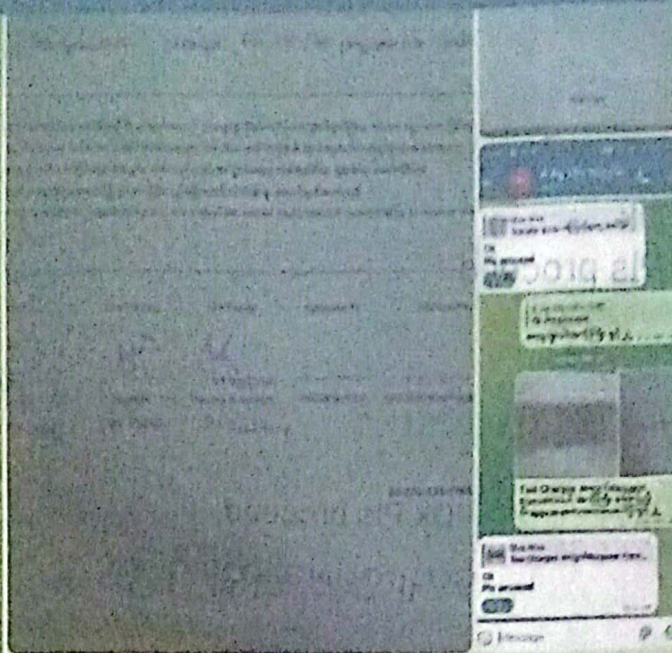
Message





Zaw Min Myat

last seen recently



Taxi Charges အတွက် Claim Formလေးပါအကိုကြီးရှင့် စစ်ဆေးပီးapproveလေး တောင်းခံအပ်ပါတယ်ရှင့်

10:24 AM ✓



Saturday (14.9.24)Tax Audit အတွက် OTဆင်းတဲ့နေ့က အတွက် ပါရှင့် 🙏

10:27 AM ✓



Proceed ✓



Zaw Min Myat
Proceed

ကျေးဇူးပါအကိုကြီးရှင့် 🙏

10:37 AM ✓



Message

