

No - 589-592, Bo Aung Kyaw Street. New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon  
Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695  
Fax:

## ADVANCE PAYMENT

Voucher No. : COP-ADV2024110004

To : Moe Thazin-2

Voucher Date : 2024-11-07

Due Date : 2024-11-17

Currency : MMK

Related To :

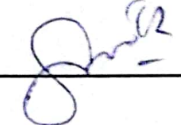
Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-COP	Moe Thazin(2)	Aung Thu Win	confirmed

No.	Description	Amount
1	Adv Payment for CE-2 & CE-5 SSB Fees for Oct'24 (538,500/ MMK), Issue By Moe Thazin.	538500.00
<b>Total :</b>		538500.00
<b>Amount Remain :</b>		538500.00

Note : Adv Payment for CE-2 & CE-5 SSB Fees for Oct'24 (538,500/ MMK), Issue By Moe Thazin.

Date : 7/11/2024

Name/NRC No : Moe Thazin

Signature : 

9/KaKa Ta (N) 201283



### CASH ADVANCE REQUEST FORM

Date : 21/11/2021

BU/BR/DIVISION : Construction Equipment

Department : Admin

Advance Issue : 538,500 Kyats/.....USD.

Budget include (or) Not :

Yes  Budgeted Title and Amount : 89B Expense  
No  Reasons for :

**Required For:**

CE-2 & CE-5 89B fee for Oct'21.

**မှတ်ချက်:**

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုတ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။  
(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။  
(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) 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

Moe Thazin

Checked By

Mgr/DH

Moe Thazin

Checked By

4.11.21  
Finance & Account

Ten Zee Hlaung

Approved By

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

Month	ErSSN	BusinessUnit	EeSSN	EmployeeName	MInc	Amount	SS1Ee Rate	SS1 ErRate	SS1Ee ConAmt	SS1Er ConAmt	SS2Ee Rate	SS2Er Rate	SS2Ee ConAmt	SS2Er ConAmt	Total ConAmt	
2024	10	13008.313.11.2.53	Concrete Equipment 5	13008.313.7.1.31990	Nan Myint Cherry Aung	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.11.2.53	Concrete Equipment 5	-13008.313.11.1.86063	Nan Tin Wai Hlaing (1)	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.11.2.53	Concrete Equipment 5	13008.313.6.1.39227	Shwe Phyo Kyaw	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.11.2.53	Concrete Equipment 5	13008.313.10.1.84631	Thin Thin Nwe (3)	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.11.2.53	Concrete Equipment 5	13008.314.12.1.9411	Thura Aung (9)	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.11.2.53	Concrete Equipment 5	13008.313.5.1.84120	Tint San Oo	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.11.2.53	Concrete Equipment 5	13008.313.4.1.27805	Yee Myo Min	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.11.2.53	Concrete Equipment 5	13008.313.9.1.30647	Zar Zar Lwin	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.11.2.53	Concrete Equipment 5	13008.313.6.1.162513	Zin Ko Ko Htet	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.11.2.53	Concrete Equipment 5	13008.313.10.1.118320	Pyae Sone Khant	280000	5600	2	2	5600	5600	0	1	0	2800	14000
2024	10	13008.313.11.2.53	Concrete Equipment 5	13008.313.11.1.75265	Aung Kyaw Myint(6)	210000	4200	2	2	4200	4200	0	1	0	2100	10500
2024	10	13008.313.11.2.53	Concrete Equipment 5	-	Min Min Htay	210000	4200	2	2	4200	4200	0	1	0	2100	10500
2024	10	13008.313.11.2.53	Concrete Equipment 5	-	Myint Zaw Oo (1)	210000	4200	2	2	4200	4200	0	1	0	2100	10500
2024	10	13008.313.11.2.53	Concrete Equipment 5	-	Thet Zin Aung	210000	4200	2	2	4200	4200	0	1	0	2100	10500
2024	10	13008.313.11.2.53	Concrete Equipment 5	13008.313.11.1.85865	Win Naing Htun(1)	210000	4200	2	2	4200	4200	0	1	0	2100	10500
											80600			201500		

Month	ErSSN	BusinessUnit	EeSSN	EmployeeName	MInc	Amount	SS1Ee Rate	SS1Er Rate	SS1Ee ConAmt	SS1Er ConAmt	SS2Ee Rate	SS2Er Rate	SS2Ee ConAmt	SS2Er ConAmt	Total ConAmt	
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.10.1.136933	Aung Bo Bo Hein (2)	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.2.1.12083	Aung Thu Win	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.7.2.78	Construction Equipment 2	13033.36.6.1.9055	Eaint Chuu Po	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.12.1.13314	Ei Ei Naing	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.7.2.86	Construction Equipment 2	13008.313.4.1.27549	Ei Thazin Khaing	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.10.1.118342	Hnin Nu Nu Khaing	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.6.1.39145	Kyaw Khaing Oo (3)	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.4.1.27491	Moe Thazin (2)	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.7.1.811	Mon Thike	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.9.1.30614	Nang K Khine Lynn	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.4.1.27675	Sai Nan Ko	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.7.1.324	Sithu Min Thein	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.7.1.109660	Thandar Soe (2)	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.6.1.39082	Tin Lin Cho	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.4.1.27693	Tin Zar Hlaing (2)	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.6.1.39141	Zin Thu Naing	300000	6000	2	2	6000	6000	0	1	0	3000	15000
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.10.1.132865	Kyaw Zin Htet (3)	280000	5600	2	2	5600	5600	0	1	0	2800	14000
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.10.1.122517	Min Khant Kaung (1)	280000	5600	2	2	5600	5600	0	1	0	2800	14000
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.4.1.16873	Than Naing (2)	280000	5600	2	2	5600	5600	0	1	0	2800	14000
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.12.1.13312	Aung Khant Thu (4)	250000	5000	2	2	5000	5000	0	1	0	2500	12500
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.4.1.16897	Ngwe Toe	220000	4400	2	2	4400	4400	0	1	0	2200	11000
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.4.1.27701	Naw Shwe Sin Htike	210000	4200	2	2	4200	4200	0	1	0	2100	10500
2024	10	13008.313.7.2.78	Construction Equipment 2	-	Phoe Zaw	210000	4200	2	2	4200	4200	0	1	0	2100	10500
2024	10	13008.313.7.2.78	Construction Equipment 2	13008.313.11.1.28115	Thein Lwin (2)	210000	4200	2	2	4200	4200	0	1	0	2100	10500
											134800	0	24	0	67400	337000