



CASH ADVANCE CLEAR FORM

Date 10.4.2024

BU/BR/Division : Roman

Department : S'ports

Advance Issue : 250,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	<u>25.3.24</u>	<u>2024/3/122</u>		<u>250,000</u>	<u>Car license</u>
2	2 nd Time Advance					<u>changes for 351634.</u>
3	3 rd Time Advance					
Total Advance					<u>250,000</u>	
Total Actual					<u>167,450</u>	
Balance Refund/Additional					<u>82,550</u>	

Request By

Checked By

Checked By

Approved By

Approved By

Zin Mbe Linn

E. Sapal boin

Rhin Soe Klin

Meng Meng

10/04/2024

Requester

Mgr/DH

Finance & Account

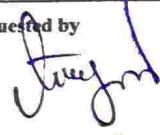

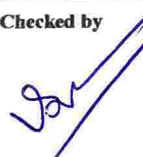


GM/AGM/COO

CMC

GENERAL EXPENSE CLAIM FORM

BU/BR/DIV Name : Ramon
 Department Name :

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	9/4/24	Nawo Ahi	(1) စာတန်းတင်		1000	
		Mace gar	(2) နှီးစီးပွဲကိစ္စကုန်		5000	
			(3) စာတန်းတင် (2 စောင်)		4000	
			(4) ကုန်ပစ္စည်းကုန်		5000	
			(5) အိမ်ထောင်စရိတ်		3000	
			(6) စွဲစွဲစွဲ		3000	
			(7) ကုန်ပစ္စည်းကုန်		3000	
Total General Expense					24000	

<p>Requested by Sign :  Name : <u>Nawo Ahi</u> (Requester)</p>	<p>Approved by Sign :  Name : _____ (Department Head)</p>	<p>Checked by Sign :  Name : _____ (Finance & Account)</p>	<p>Approved by Sign :  Name : _____ (OM/AGM/GM)</p>	<p>Approved by Sign :  Name : <u>Le Lay Hmy</u> (ACOO/COO/MD/VCM)</p>
---	--	---	--	--

၁၂/၆၅၂၄ ကားအတွက်လုပ်ငန်းလိုင်စင်အောက်ကမ်းတိုး



VIRTUE LAND CO., LTD

AHLONE TOLL PLAZA

AL_PLZ_ALOZE_09042024



Date Time : 09-04-2024 10:32:26
Toll Collector ID : 120912
Receipt Number : 11159656
Vehicle Number : 3J6314
Vehicle Type : Car
Vehicle Class : 1
Total Fare : Ks 1,500
Cash Tendered : Ks 1,500
Cash Changed : Ks 0



Handwritten signature

THIS SERVES AS AN OFFICIAL RECEIPT

*** THANK YOU ***

13

vwneer tax & Holo gream charges



NORMAL CAR LICENSE CLEARANCE FORM

Vehicle No: 31/6314 User Name : _____ Department : _____

No	Subject	Cost	Remark
1	Premium charges	10500 ✓	12000
2	Police case check charges	5000	VCC
3	Police case fine charges	-	
4	Vehicle check form charges	1000	VCC
5	Cheesi record charges	3000	VCC
6	Vehicle history	5000	VCC
7	Vehicle check charges	-	
8	English number plate charges	-	
9	Ka Nya Na Cash charges	46200 ✓	46000
10	YCDC charges	54750 ✓	55000
11	NRC check charges	5000	မှတ်ပုံတင်ခံ ခံယူရန်
12	Car Photo charges	2000	YCC
13	Wheel tax & Holo gream charges	2500	ပတ်စပို့တင်ဆက်ခံယူရန်
14	Other charges	7000	အခြားခံယူရန်
Total Amount		141950	

PIC Nawo Ahi Mee gar

Acknowledge [Signature]

Approve [Signature]
05-CHL-GAV-FRM-008-01



Myanma Insurance
Motor Insurance Department
Third Party Liability Premium Certificate

Receipt No: 1711677337607 (ONLINE)

Date : 29-03-2024

A third party liability premium as shown below is received with thanks.

Owner's name : CHRYSANTHEMUM WEATH COLD
 NIC/NRC No. : -
 Vehicle Number : 3J/6314
 Carrying Capacity : 1.0 Ton
 Period From : 01-04-2024
 Period To : 31-03-2026
 RTA branch : District Office(North of Yangon)
 Made : MAZDA SCRUM DG63T
 Type : P
 Premium Kyats : 10,500.00
 Service Charges : 500.00
 Total Premium : 10,500.00
 Address : -,YANGON-PATHEIN,MYASEIN
 YAUNG,KAMARYUT



Manager

Motor Insurance Department

Hot Line: 01384873 , 01384875

01384864 , 01250275

ကြီးကြပ်ရေးမှူး

အထူးထောက်ခံရေးမှူး

စွဲဆောင်သူအား ဖော်ပြရန်

အထူးစီမံခန့်ခွဲမှုဦးစီးဌာန

အင်းစိန်

မော်တော်ယာဉ်မှတ်ပုံတင်ရေးရာဌာန

3J/6314

ရက်စွဲ 29/03/2024

CHRYSANTHEMUM WEATH COLD

အကြောင်းအရာ

ကျပ်

ယစ(ပိုင်)

၅၀၀၀

ဟိုလိုဂရမ်

၂၀၀

မ(နှစ်လံ)

၃၀၀၀၀

အပိုင်း

၁၀၀၀

ဆရုမ(ကြော်ငြာ)ငယ်

၁၀၀၀၀

စုစုပေါင်း

၄၆၂၀၀

ပြေစာနံပါတ် 23-24Y2CKN054673-v1

(ohm)

ရန်ကုန်မြို့တော်စည်ပင်သာယာရေးကော်မတီ

ငွေရပြေခံ

B-

0676975

3J.6314

PIJ

ပြေခံအမှတ်

29.3.24

နေ့စွဲ

Changuthan Co,

GSS Co

၂၂၄၂၅

အကြောင်းအရာ

ကျပ်

ငြား

ဘီးခွန်

၅၄၅၅၀

အက်ကြွေး

ရန်ကုန်မြို့တော်

စုစုပေါင်း

၅၄၅၅၀

(ကျပ်)

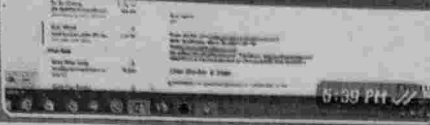
[Handwritten signature]

ငွေလက်ခံသူ

[Handwritten signature]

11:17 AM

Sir Ko Aye Min Ht
last seen at 11:06 AM

 6:39 PM ✓

Zin Mar Linn
Album

Aftersale approved မေးပါအရာ 6:39 PM ✓

Dear Sir,
Please take approve of local purchase for S'parts budget

Car license charges for 3J/6314
Amount - 250,000 MMK ✓✓

To buy the EECU for machine.
EC290BP / 19257
Customer - Recon
Amount - 1,680,000 MMK

To buy the local parts for BDS job.
EC290BP/EC210BP / 6HK1 / Sumitomo 350
Customer - Ko Khaing
Selling Price - 5,315,731 MMK
Purchase Price - 3,132,000 MMK
Profit - 2,183,731 MMK
Budget request Amount - 3,379,000 MMK
(included parts set selling ring - 66pcs and Shim -16pcs for stock)

All Total Amount - 5,309,000 MMK

Thanks 6:40 PM ✓

11:17 AM

Sir Ko Aye Min Ht
last seen at 11:06 AM

To buy the pump head for vat 341DR for BDS job
Customer - Ko Myo
Request amount - 1,600,000 MMK
Clear amount - 1,600,000 MMK
No add No paid

To buy the nozzle for recon forklift SF50
Request amount - 168,000 MMK
Clear amount - 168,000 MMK
No add No paid

To buy the local parts for BDS job
Customer - Ko Khaing
EC480BLC / 6HK1
Request amount - 8,196,000 MMK
Clear amount - 7,693,500 MMK
Refund amount - 502,500 MMK

To buy the local parts for BDS job
Customer - Ko Khaing
Zone-5
Ko Min Zaw Zaw Lwin
Request amount - 636,000 MMK
Clear amount - 598,000 MMK
Refund amount - 38,000 MMK

Thanks 9:36 AM ✓

Zin Mar Linn
Dear Sir. Please take approve of local purchase f.
Please proceed MMK 5,309,000.

GIF Message

GIF Message