



152 Hlaingtharya Industrial Zone (4)  
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

## ADVANCE CLEAR VOUCHER

Requestor Name : Thandar Soe(2)  
Department Name:  
Request Date : 2025-04-22  
Payment Voucher : AC-COP-2025-04-00058  
No  
Payment Method : Cash/Bank  
Payment Amount : 662101.0  
Currency : MMK  
Exchange Rate : 4,430.0

Budget Type : Include Budget  
Payment Type : Advance Clearing  
Advance No : ADV-COP-2025-03-00023 *26/03/25*  
Prepared By : COP\_BudgetDataEntry  
Superior Approved : F&A Manager COP  
By  
Last Approved By : COP\_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Advanced Clear Pay For Buying Accessories Charges (Bolt ,Spray ,Plain Washer (4PCS) & Gear Oil -10 L) ,Hydraulic 46 (3 Can) & Diesel 13Gal For ME220 X 1U # SH02914 as repair purpose from service department .Customer Name - U Saw Htal Zar .Issue By - Thandar Soe , Issue Amount - 662,101 MMK.	Service Department(COP)	662,101.00	Advanced Clear Pay For Buying Accessories Charges (Bolt ,Spray ,Plain Washer (4PCS) & Gear Oil -10 L) ,Hydraulic 46 (3 Can) & Diesel 13Gal For ME220 X 1U # SH02914 as repair purpose from service department .Customer Name - U Saw Htal Zar .Issue By - Thandar Soe , Issue Amount - 662,101 MMK.

Expense Total 662,101.00 K  
Advance Total 1,000,000.00 K  
Refund 337,899.00 K

Note:

<p>Superior Check By <i>Soe Nare No</i></p> <p>Name : <i>Soe Nare No</i> NRC No : <i>-</i> Date : <i>25/04/25</i> Remark : <i>-</i></p>	<p>F&amp;A <i>Tin Zaw Hlong</i></p> <p>Name : <i>Tin Zaw Hlong</i> NRC No : <i>-</i> Date : <i>25/04/25</i> Remark : <i>-</i></p>	<p>GM/AGM <i>Mying Hlaing Win</i></p> <p>Name : <i>Mying Hlaing Win</i> NRC No : <i>-</i> Date : <i>25/04/25</i> Remark : <i>-</i></p>	<p>COO <i>Aye Min Htoon</i></p> <p>Name : <i>Aye Min Htoon</i> NRC No : <i>-</i> Date : <i>25/04/25</i> Remark : <i>-</i></p>
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\* ME 220 new machine delivery from MYK BR, need to replace new hyd oil and gear oil and fuel for P&S and machine delivery. *TL*

\* Advance date is starting from 21.3.25 but cash date is 26.3.25. So, we used other budget for this advance as customer urgent machine delivery.

Buying Accessories Charges (ဘောက်ချပ်)

No	Description	Date	Amount	Remark
1	2set 3/8*3/4 Bolt + Spray+Plain washer	21.3.25	2000 ✓	under cover installation and remove rust for ME220*1U#2914
2	2set 3/8*3/4 Bolt + Spray+Plain washer	22.3.25	2000 ✓	under cover installation and remove rust for ME220*1U#2914
3	Travel Gear Oil 10Li	22.3.25	22000 ✓	Maintenance for ME220*1U#2914
Total			26000 ✓	✓

# GENERAL EXPENSE CLAIM FORM



: Mandalay Resources  
 : Service

Date	Name	Description	Amount	Remark
21.3.25	ME220x1U#	2 set 3/8 x 3/4 Bolt +	2000 ✓	Maintenance, under cover
	SH02914	spray + plain washers		
2. 22.3.25	"	"	2000 ✓	installation &
3. 22.3.25	"	Travel Gear Oil (1 li)	22000 ✓	remove rust
				For ME220x1U#
				SH02914
<b>Total Amount</b>			<b>26,000</b> ✓	

<b>Requested by</b>	<b>Approved by</b>	<b>Checked by</b>	<b>Approved by</b>	<b>Approved by</b>
Sign :				
Name : Tin Ma Hlaing	Sai Nan Ko	Tin Zor Hlaing	Aung Thee Win	Aye Min Htoon
(Requester)	(Department Head)	(Related FNA/Corp FNA)	(OM/AGM/GM)	(ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01

ငင်းဖြတ်ပိုင်:

A/PS  
နေ့စွဲ

28.9.25



အမျိုးအမည်

နှုန်း

ကျပ်

၁၅ x ၅၀ Belt + Spring  
Washer + Plain  
Washer

1000

2000

2000

ကိုကင်

ကားအပိုပစ္စည်းအရောင်းဆိုင်

အမှတ်(၂၅)၊ ဂုဏ်ရုံလမ်း၊ တားဝယ်တန်း

လှိုင်လှိုင် Tel: 09-428761388,

09-753145613, 09-8761388



စုစုပေါင်း

ရက်စွဲ: ဇူလိုင်လ ၂၀၂၅

နေ့စွဲ: 22.3.25



အမျိုးအမည်

နံပါတ်

ကျပ်

Handwritten text: ၁/၄ Bolt + Spring + Lockwasher

Handwritten text: 1000

Handwritten text: 2000

တိုက်

ကားအပိုပစ္စည်းအရောင်းဆိုင်

အမှတ်(၂၅)၊ ဂုဏ်ရုံလမ်း၊ ထားဝယ်တိုင်း  
လက်မှတ်၊ Tel: 09-428761388,  
09-753145613, 09-8761388



စုစုပေါင်း

ရက်စွဲ: ဖြတ်ပိုင်း

ရက်စွဲ: 22.8.25

Handwritten notes on the left margin, partially obscured by a white object.

အမျိုးအမည်

ခုနစ်

ကျပ်

လေ့. Oil ၁၀၇

22000

Handwritten signature or scribble in blue ink.

တိုက်

တားအာပိုပစ္စည်းအရောင်းဆိုင်

အမှတ်(၂၅)၊ ဂုဏ်ရုံလမ်း၊ တားဝယ်တိုက်၊  
လှိုင်စင်စင် Tel:09-428761388,  
-09-753145613, 09-8761388



ရတုပေါင်း

88 603

1 Liter

### JB Lubricants shop

ဖိလစ်ပိုင် (၆) ဖိလစ်ပိုင်လမ်း၊ ဝေဇ်လမ်း၊ ဗိုလ်ချုပ်

Ph : 09 252478700, 09-766634556

Open Mon-Sat : From 07:00 Am to 05:00 Pm

Doc No : 21-Mar 2025 ✓  
ZK25030011

Time : 05:28:15 PM

User : ZK Customer : Customer

Description	Qty	Unit	Price	Amount	Dis
JONE HYDRAULIC NO15 (46) (18Lit)	1	lit	145,367	145,367	

**Total** 1 145,367

Discount

Fee

**Net Amount** 145,367

Paid Ks 145,367 ✓ ✓

Change

### JB Lubricants shop

ဖိလစ်ပိုင် (၆) ဖိလစ်ပိုင်လမ်း၊ ဝေဇ်လမ်း၊ ဗိုလ်ချုပ်

Ph : 09 252478700, 09-766634556

Open Mon-Sat : From 07:00 Am to 05:00 Pm

Doc No : 21-Mar 2025 ✓

Time : 04:20:36 PM

User : Customer : Customer

Description	Qty	Unit	Price	Amount	Dis
JONE HYDRAULIC NO15 (46) (18Lit)	2	lit	145,367	290,734	

**Total** 2

Discount

Fee

**Net Amount** 290,734 ✓

Paid Ks 290,734

Change

### (WY) Petro Station

PD

Vt No: 09 5091145 21-Mar-2025 10:09

Pump: 14 100%

Gal Liter Price Amount

1751 57.974 3450 200000 ✓

Customer: Admin

Yes 2500,000  
John

1650

Ko Aye Min Htoon (Ooredoo)

waiting for network...

KM 0+000

Dear Sayar

I would like to request approval for Hydraulic 46 (18L) 3Can purchase from Local shop for ME220 (Sr 2914) at Myeik Branch , machine delivery to Customer U Saw Htal Zar . We ald sent Hydraulic one drum to MYK Br but still need to fill 3Can as we make flushing for the whole hydraulic piping line and we don't have stock for Hydraulic 46 at branch also . Price for 18L one can is 150000Ks and total cost for 3Can is 450000Ks. Pls kindly may we know your instructions on it.

11:31 AM ✓

Forwarded from

Ye Myo Min



Message



Ko Aye Min Htoon (Ooredoo)

waiting for network...



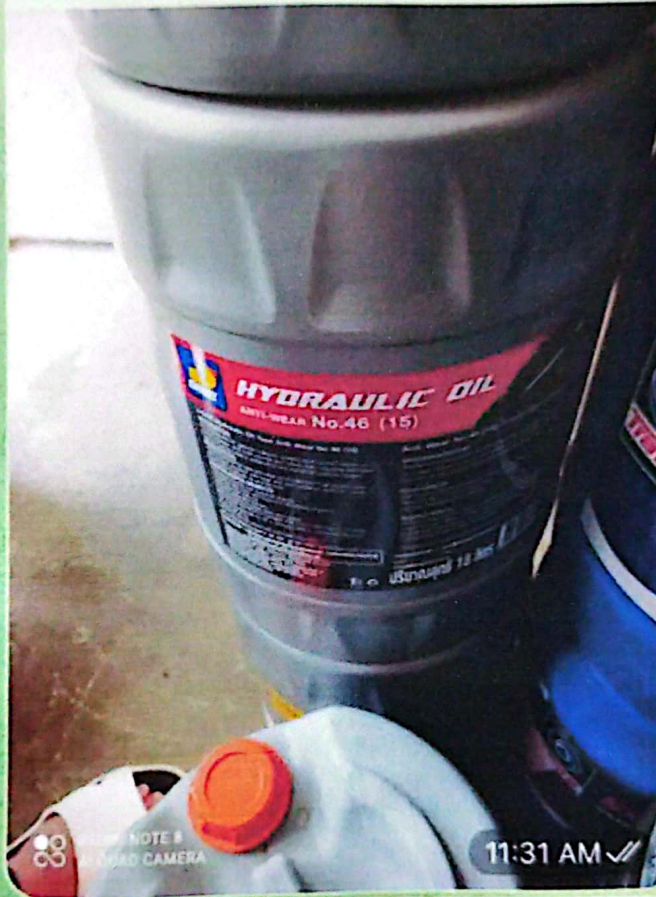
1650

it.

11:31 AM ✓

Forwarded from

Ye Myo Min



11:31 AM ✓



Ye Myo Min

Photo

18L 150000Ks

11:31 AM ✓

March 22

Aung Thu Win

Dear Sayar I would like to request approval for H...

Please proceed MMK 450,000 to buy 3 cans of Hyd 48 (18L).

2:28 PM

Thanks Sayar

2:31 PM ✓



Message

