

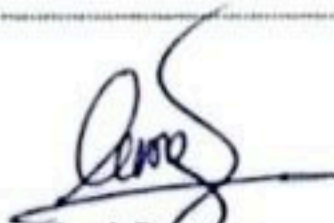



## ADVANCE CLEAR VOUCHER


Requestor Name : Phyu Phyu Win(5)	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-CE1-2025-01-00004
Payment Voucher : AC-CE1-2025-01-00007	Prepared By : CE1_BudgetDataEntry
No	Superior Approved : CE1-Mgmt
Payment Method : Cash/Bank	By
Payment Amount : 206000.0	Last Approved By : CE1-Mgmt
Currency : MMK	
Exchange Rate : 4,650.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for TA charges for MTL branch support job. Customer - Dr.Aung Myint Oo, Problem - Machine inspection (LG936L#606167) and Customer - CBM F&G Co Ltd, Problem - Cylinder resealing (EC55C#1180). PIC - Min Lwin	Service(CE1)	206,000.00	

Expense Total	206,000.00 K ↗
Advance Total	600,000.00 K ↗
Refund	394,000.00 K ↗

Note:

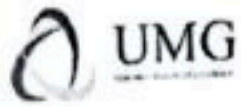
<p>Superior Check By </p> <p>Name : <u>Aung Ka Lin</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p>F&amp;A </p> <p>Name : <u>Noh Mh Khin</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p>GM/AGM </p> <p>Name : <u>Wut Yee Aung</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p>COO  29/01/25 Amun</p> <p>Name : <u>Aye Min Htein</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>
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Phyu Phyu Win

\* Note - Continuous working days. (3 to 12) Goddays.  
 Travelling. - 4 days (Pass),  
 Eng; dismounting - 1 day. (Pass).  
 Air Cyl; resealing - 1 day (Pass).  
 LG 936, inspection & engine dismounting. 1 day (Pass)

အားလုံးက နေ့စဉ်အားဖြင့် - LG 936 wheel နှင့် EC55 cylinder resealing နေ့စဉ်အားဖြင့်  
 wheel နှစ်ခုစီနှင့် EC55 cylinder part တစ်ခုစီ အားဖြင့် အားလုံးက နေ့စဉ်အားဖြင့်  
 အားလုံးက နေ့စဉ်အားဖြင့် မှန်ကန်စွာ အားလုံးက နေ့စဉ်အားဖြင့် effectiveness အားဖြင့်





# TRAVELLING REPORT

Date : 15.1.2025.....

Report To	Aeng to Pin, Aeng Kyaw Thu, Weat Yee Aeng	
Employee Name	Pin Lin	
Position	Mechanic	
Department	Service	
Business	CP-1 BU	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	3.1.2025 (10:00AM)	12.1.2025 (9:30PM)
Total Days	10 days	
Trip Information	1. From YANU To MDY	
	2. From MDY To PTL	
	3. From PTL To YANU	
Purpose For Travelling	For PTL branch support job. Customer - Dr Aeng Pjind Co, Problem - machine inspection (K936 # EC6167) and customer - CBM F&G Co. Ltd, Problem - Cylinder resealing (EC55C # 1180)	
Travel Date	Activities	Remark
3.1.2025	- From YANU to MDY (10:00AM -> 8:30PM)	/
4.1.2025	- Engine dismounting (EG255F)	/
5.1.2025	- From MDY to PTL (Arrived 12:00PM)	/
6.1.2025	- Go to from PTL office to Yamaethin job site. (Arrived at 6:00AM)	/
7.1.2025	- Machine inspection (K936). So, we dismounting engine. We found many muds in the engine.	
8.1.2025	- Come back to PTL office. Arrived at 5:00 PM.	
9.1.2025 ~ 10.1.2025	- Waiting part for (EC55C). And we help the EC290BP engine overhaul job.	
11.1.2025	- Go to EC55 job, resealing Arm cylinder and mounting.	
12.1.2025	- Come back to YANU (arrived at 9:30PM)	

Reported by

Sign :  
Name : Pin Lin  
Position : Mechanic

Checked by

Sign :  
Name : Aengkoornis  
Position : D.H

(DH/AGM/GM)

Approved by

Sign :  
Name :  
Position :

(COO)

05-CHL-HRM-FRM-064-01



No.589-592,Bo Aung Kyaw Street,Yangon-Pathein High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 20-Jan-2025

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	2025-01-12	Construction Equipment 1	Service	Min Lwin	မိတ္ထီလာ မှပြန်လာရာတွင် ည (8:30 PM) မှ အောင်မင်္ဂလာ ကားကွင်းသို့ ရောက်သောကြောင့် Taxi ငှား၍ပြန်လာခဲ့ရပါသည်	09:30	Aungmingalar	Hlaingtharyar	25,000	25,000	GA Manager Approved	or MTL branch support job. Customer - Dr.Aung Myint Oo , Problem - Machine inspection (LG936L#606167) and Customer - CBM F&G Co.Ltd, Problem - Cylinder resealing (EC55C#1180)
2	2025-01-12	Construction Equipment 1	Service	Min Lwin	For MTL branch support job. Customer - Dr.Aung Myint Oo , Problem - Machine Inspection (LG936L#606167) and Customer - CBM F&G Co.Ltd, Problem - Cylinder resealing (EC55C#1180)	09:30	Aungmingalar	Hlaingtharyar	25,000		Reject	

Request By  
Phyeg Phyeg Lwin

Approved By  
Aung ko Min

Acknowledged By  
Wutt Yee Aung

