

ADVANCE CLEAR PAYMENT FORM

Requestor Name : Thandar Soe(2)	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-04-29	Advance No : UBG-COP-2025-03-00001
Payment Voucher : AC-COP-2025-04-00042	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 390000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Paid Amount	Remark
1	Advance Clear Charges for BLN Trip-for engine installation & Repossessed Issue For ZX280LC-5GX2U#40073 & 40371 to make Engine installation -Engine dismounting and mounting -CAC installation -Regular Service -Machine Test Run Cu Name -Common purpose as repair purpose From Service Department. Issued by- Thandar Soe. Issued Amount- 390.000MMK. Odoo Adv No-UBG-COP-2025-03-00001.	Service Department(COP)	390,000.00	Advance Clear Charges for BLN Trip-for engine installation & Repossessed Issue For ZX280LC-5GX2U#40073 & 40371 to make Engine installation -Engine dismounting and mounting -CAC installation -Regular Service -Machine Test Run Cu Name - Common purpose as repair purpose From Service Department. Issued by- Thandar Soe, Issued Amount- 390,000MMK. Odoo Adv No- UBG-COP-2025-03-00001.

Expense Total	390,000.00 K
Advance Amount	200,000.00 K
Additional	190,000.00 K

Note:

Paid Description: nt(COP) Advance Clear Charges for BLN Trip-for engine installation & Repossessed Issue For ZX280LC-5GX2U#40073 & 40371 to make Engine installation -Engine dismounting and mounting -CAC installation -Regular Service -Machine Test Run Cu Name -Common purpose as repair purpose From Service Department. Issued by- Thandar Soe, Issued Amount- 390,000MMK. Odoo Adv No-UBG-COP-2025-03-00001.

Paid By *Hlaing*
 Name : *Su Hlaing*
 NRC No : *91122222222222222222*
 Date : *29/04/25*

Received By *CS of Nong*
 Name : *CS of Nong*
 NRC No : *4/AGP/11/08/44*
 Date : *29-4-25*

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

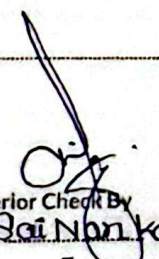
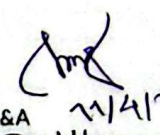


ADVANCE CLEAR VOUCHER

Requestor Name : Thandar Soe(2)	Budget Type : Exclude Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-04-09	Advance No : UBG-COP-2025-03-00001
Payment Voucher : AC-COP-2025-04-00042	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 390000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK .	
Exchange Rate : 4,460.0	

No.	Description	Department	Request Amount	Remark
1	Advance Clear Charges for BLN Trip-for engine installation & Repossessed Issue For ZX280LC-5GX2U#40073 & 40371 to make Engine installation- Engine dismounting and mounting- CAC installation -Regular Service- Machine Test Run Cu Name -Common purpose as repair purpose From Service Department. Issued by- Thandar Soe, Issued Amount- 390,000MMK. Odoo Adv No-UBG-COP-2025-03-00001.	Service Department(COP)	390,000.00	Advance Clear Charges for BLN Trip-for engine installation & Repossessed Issue For ZX280LC-5GX2U#40073 & 40371 to make Engine installation -Engine dismounting and mounting -CAC installation -Regular Service -Machine Test Run Cu Name -Common purpose as repair purpose From Service Department. Issued by- Thandar Soe, Issued Amount- 390,000MMK. Odoo Adv No-UBG-COP-2025-03-00001.

Expense Total	390,000.00 K ✓
Advance Total	200,000.00 K
Additional	190,000.00 K

Note:

<p>Superior Check By  Name : Sai Non Ko</p>	<p>F&A  Name : Tin Zax Hlaing</p>	<p>GM/AGM  Name : Aung Thulwin</p>	<p>COO  Name : Aye Min Htoon</p>
NRC No : -	NRC No : -	NRC No : -	NRC No : -
Date : 10-4-25	Date : 10-4-25	Date : 10-4-25	Date : 10-4-25
Remark : -	Remark : -	Remark : -	Remark : -



TRAVEL ADVANCE CLEAR FORM

Cash Advance			
Employee Name	Mon Thi Ke	Estimated Date of Travel	From 3.3.25 to 9.3.25
Position Rank	BH, 3C	Total Day	7 Days
BU/BR/DIV, Dept	Common Purpose	Destination	BLN Job Site
Purpose	Engine, Main Pump, CAC & Related Accessories Installation to 2X210LC-5611C# 40073 (Repossessed Machine)		
Travelling Permit			
Arrival Place	BLN Job Site		
Actual Date & Time of Travel	3.3.25 to 9.3.25		
Total Day	7 Days		
HR Name	Moe Thazin	< Repossessed Issue >	
HR Sign			
BOH/Authorized Person Name	Aung The Win		
BOH/Authorized Person			

Advance Clear			
Actual Date & Time of Travel	From 3.3.25 to 9.3.25 < 7:00 AM >	Total Day	7 Days
Departure Date & Time	3.3.25 < 7:00 AM >	Arrival Date & Time	9.3.25 < 1:00 PM >
Date	Description < 1 Day → 15000 >	Total Amount	
		Kyats	USD
From 3.3.25 to 9.3.25	Travelling Allowance < MT - 7 Days >	105,000	12
From 3.3.25 to 9.3.25	Express Charges < Y&N ⇌ BLN >	30,000	4
"	Taxi Charges	50,000	6
"	Machine Repair Charges (Buying Accessories)	205,000	24
Total Expense (Kyats/USD)		390,000	47
Cash Advance (Kyats/USD)		200,000	
Balance Returned/Additional (Kyats/USD)		190,000	

Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Zin Mar Hlaing	Admin	9.4.25	
Approved By Dept Head	Sai Nan Ko	DH	9.4.25	
Approved By GM/AGM/COO	Aung The Win	GM	9.4.25	
Acknowledged by related Superior for Job Report	Aye Min Htoon	VCM	9.4.25	
HR Check & Approved	Moe Thazin	HR	9.4.25	
Cash Received				

Remark

16/04/2025
AM-1106

Confirmed. Yangon to Hpa-An on Mar03 ,Reference:4663-5758

ticket<notification@mmbusticket.com>
thike450@gmail.com

Fri, Feb 28, 2025 at 10:38

 **MMBusTicket**
Hotline : 09 777 111 811

Your booking from **Yangon to Hpa-An** is confirmed. Thank you for booking with us on MMBusTicket.

Booking Reference

4663-5758

Route

Yangon - Hpa-An

Bus Type

Standard-Higer

Bus Operator

Shwe Ohe Express

Departure Date

Mar 03, 7:30 AM

Seat Info

1 seat (3)

Notices from Shwe Ohe Express

- Downtown Ferry in Yangon
- NRC+Letter of Endorsement from ward+Letter of Endorsement from Police
- Foreigner not allowed

Full Itinerary

Yangon-Kyaikto-Thaton-Hpa-An-Eindu-Thar Ma Nya

From Yangon (origin)

Mar 03, 07:30 AM

From Yangon

Mar 03, 07:30 AM

Arrives Hpa-An

Mar 03, 02:30 PM

(Estimate)

Location

Drop-off Location

Traveller Information

Name	Mon Thike
Phone	09794459929
Traveller Type	Local

Special Request to Shwe Ohe Express

Trip

Summary of Charges

Subtotal	MMK 15,000
Convenience Fee	MMK 0
Discount Amount	(-) MMK 0
Total Amount	MMK 15,000

Terms & Conditions

- Refunds are unavailable after purchase.
- Passengers must arrive at the gate 45 minutes before the bus departs.
- Allow one carry-on luggage for one passenger.
- Keep your belongings together with you. We will not be held responsible for lost items.

Need Help ?

Please contact the MMBusticket Hotline Number :

09 777 111 811

Confirmed. Mawlamyine to Yangon on Mar 10. Reference: 7792-2586

Minn <notification@carlatmat.com>
nthike450@gmail.com

Sun, Mar 9, 2025 at 12:18 PM

Your booking is confirmed, and the booking reference number is 7792-2586. Thank you for booking with us on [Mandalay Minn](#)

Booking Details

From	To
Mawlamyine	Yangon
Route Details	
Mudon-Mawlamyine-(Express Way 39 Mile)-Yangon	
Traveller Name	Traveller Contact
Mon Thike	09794459929
Nationality	Seat Number
LOCAL	26
Number of Passengers	Bus Class/Type
1	Standard-Higer
Bus No.	Booking Reference
N/A	7792-2586
Departure Date/Time	Arrival Date/Time
Mar 10, 9:00 AM	Mar 10, 4:30 PM
Departure Gate	Special Request
Mawlamyine Bus Terminal	Trip
Booked On	Total Amount
Mar 9, 12:18 PM	15,000 MMK

Terms and Conditions

Check-in 30 min before the departure time.
Each passenger is allowed one carry-on luggage.
No refund.
Keep your belongings together with you. We will not be held responsible for your lost items.

Do not respond to the email. This is a transactional email from the booking system powered by [Innoveller](#)

Our Hotline phone numbers: 09-5020181, 09-259354411, 09-253379954/64

Express Hotline Numbers

N-09450607922, 09450607988, MLM-09450607661, 09450607663, TBY-09450607488

Do not respond to this email. This is a transactional email from MMBusTicket.

ကားလက်မှတ်ဝယ်ယူကာ
Grab ရဲ့ လျှော့စျေး
လက်ဆောင်များ ရယူပါ

Grab

ပိုမိုသိရှိရန် >>>

08-Apr-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	2025-03-03	Construction Equipment 2	Service	Mon Thike	Go to BLN Job Site for engine installation & Repossessed Issue For ZX280LC-5GX2U#40073 & 40371 to make Engine installation -Engine dismounting and mounting - CAC installation -Regular Service -Machine Test Run Cu Name -Common purpose as repair purpose From Service Department .	06:00	CE2 Office	Aung Mingalar	25,000	25,000	GA Manager Approved	BLN Trip-Taxi Charges (PIC-Mon Thike)
2	2025-03-09	Construction Equipment 2	Service	Mon Thike	Go to BLN Job Site for engine installation & Repossessed Issue For ZX280LC-5GX2U#40073 & 40371 to make Engine installation -Engine dismounting and mounting - CAC installation -Regular Service -Machine Test Run Cu Name -Common purpose as repair purpose From Service Department .	04:30	Aung Mingalar	CE2 Office	25,000	25,000	GA Manager Approved	BLN Trip-Taxi Charges (PIC-Mon Thike)

Prepared by Admin

[Signature]

Acknowledge by DH

[Signature]

check by HR

[Signature]
Moe Aungwin.

Approved By S.M

[Signature]

file:///C:/Users/USER/Downloads/Telegram Desktop/fleet_reporting.html

2025/3/14
- installed the engine, CAC and main pump.
It was OK.
Ready to use self #

Reported by

[Signature]

Checked by

[Signature]

Approved by

[Signature]
2025/3/14

Sign :

[Signature]
2025/3/14

Machine Repair Charges (ဘောက်ချာပါ)

No	Description	Date	Amount	Remark
	နိုင်လွန် ကြိုး (၁ ပိဿာ)	4.3.25	25000	ပြည့်စုံ (for ZX280LC-5G*2U#40073,40371) Engine Dismounting and Mounting
	PD	4.3.25	180000	ပြည့်ဝ (for ZX280LC-5G*1U#40073) Engine Installation and Machine Test Run
	Total		205000 ✓	

သံယံ

ပုဇွန်

အဖွဲ့ချုပ် * ဦးချစ်ထွေး နှင့် သားများ *

ဦးချစ်ထွေး၊ ကားလေးအပိုင်ပစ္စည်း၊ အင်ဂျင်စလစ်ဘိုးရင်း၊ ဇာတ်၊ ဘားဂွင်း၊
နော်ယော် ငြိငြိရေး နှင့် ယိုက်ဒရောလစ်၊ ဒါရီဗိုက်၊ Press နင်းလုပ်ငန်း နှင့်
ရွှေတွင်းပစ္စည်းသုံးကုန်ကြမ်းအမျိုးမျိုးရောင်းဝယ်ရေး

ပုဇွန်ကုန်းထိပ်၊ မင်္ဂလာဒုံကြီး၊ ဝါးလင်းမြို့ ။ 09 8721067, 09 977071907, 09 652408919 (Viber)

ဝယ်သူအမည် နေ့စွဲ 4.3.25

လိပ်စာ ဇုန်၊
ဝါးကြိုင်၊ မြိတ်သာ၊ ၇၅ ယထာ



2 days

and engine ro
- installed the en
main pump.

mounting

3 A

စက်သုံးဆီရောင်းဝယ်ရေး

09-895684801

09-255715477

09-792021180

မြိုင်
လမ်း
မြို့ မွန်ပြည်နယ်။

..... ၂၅/..... နေ့စွဲ 4-3-25

အမျိုးအမည်	အရေအတွက်	နှုန်း	ကျသင့်ငွေ
PD		4650	180000
ရွှေ			

❖ ဝယ်ယူအားလေးကို အထူးကျေးဇူးတင်ပါသည်။ ❖
11670
 လက်မှတ်

စုစုပေါင်း 180000
 စရံငွေ
 ကျန်ငွေ

TRAVELLING REPORT

Date : 11.3.25.....

Report To	Aye Min Htoon	
Employee Name	Mon Thiike	
Position	SH	
Department	SRV	
Business	Common Purpose	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	3.3.25 / 7:00 AM	3.3.25 / 1:00 PM.
Total Days		
Trip Information	1. FromYGN.....To.....BLN Br.....	
	2. FromTo.....	
	3. FromTo.....	
Purpose For Travelling	Engine installation (2x280LC-5G # 40073)	
Travel Date	Activities	Remark
3.3.25	Travelling from YGN to BLN Br.	
4.3.25 to 5.3.25	*Engine and Main pump dismounting (2x280LC-5G # 40371) - dismantled the engine and CAC - dismantled main pump and drained the hydraulic -	
6.3.25 to 8.3.25	* Installation Engine and main pump (2x280LC-5G # 40073) - Cleaned the hydraulic tank and engine room. - installed the engine, CAC and main pump.	Already Checked with. Performance test, It was OK. Ready to weldset #.

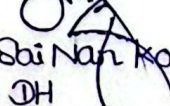
Dism;
2days.

Mount;
2days.

Reported by

Sign : 
Name : Mon Thiike
Position : SH

Checked by

Sign : 
Name : Sai Nara
Position : DH

Approved by

Sign : 
Name : Aye Min Htoon
Position : VCM

- Total trip I.T - 7days.
- Continuously running.
- Travelling - 1 day.
- Testing - 1 day.

(DH/AGM/GM)
Drs + Mount - 4days.
Accessories collecting - 1 day.
7days (proper lead time).

(COO)

02-CHL-HRM-FRM-064-00

the hydraulic and coolant
removed the engine components, covers and other components.
machine test-runs. It was OK. Job was finished.

- * Collected the machine components. (7x280LC-5G* 40371)
- Collected and checking the covers, bucket and other accessories.

9.3.25 - Come back from Job site.



CE2+CE5 BU & Aftersale

34 members, 5 online

group.

Best regards,

Chit Ko Maung



09-973123928

1:31 PM

Ko Sai

Dear Sayar and Ko Aung Hein Win,

I would like to request BLN trip approval for repossess machine ZX280LCH-5G (40371) engine / main pump and accessoris installation with machine test run job issue according to GM instruction.

JOB PIC: Mon Theik

Trip BR : BLN

Purpose: Repossessed Machine Repair for ZX280LCH-5G (40371)

Job Period: 1 week

Trip start date: 03/03/2025

Pls, kindly check and advise for this issue.



With Best Regards
S.N.K

edited 3:30 PM



Message



CE2+CE5 BU & Aftersale

34 members, 6 online



BU

9:31 PM

Sir U Aye Min Htoon

Ko Sai

Dear Sayar and Ko Aung Hein Win,...

Please proceed to go to BLN.

11:54 PM

Ko Tint

Dear Sayar and Ko Aung Hein Win,...

Please proceed to go to MYK customer U Aung Zaw Moe.

11:55 PM

We need more care on our product and service quality. Please check more detail and do necessary maintenance service without fail before machine delivery time.

11:57 PM



March 1



Ko Tint

Noted Sayar

7:10 AM

Ko Sai

Sir U Aye Min Htoon

We need more care on our product...

Well noted, Sayar.

10:02 AM



March 3



Message



MW M Kyae Hmone Win last seen recently

replacement issue and machine test run operation according to Ko Aung Thu Win (CE2 AGM) instruction. We already get approved for this trip from VCM. pls kindly check attached photo of VCM approved.

Please, kindly advise and may we know your instruction on it.

With Best Regards
Sai Nan Ko
Service Department Head
CE 2; BU
10:56 AM

CE2+CES BU & Aftersales D
29 members
if you have any inquiries, please feel free to contact them.
Please, let me leave from this group.
Best regards,
Chit Ko Maung
09-973123928
Dear Sayer and Ko Aung Hein Win,
I would like to request BLN trip approval for repossess machine ZX280LCH-5G (40571) engine / main pump and accessories installation with machine test run job issue according to GM instruction.
JOB PIC: Mon Theik
Trip BR : BLN
Purpose: Repossessed Machine Repair for ZX280LCH-5G (40571)
Job Period: 1 week
Trip start date: 05/03/2025
Pls kindly check and advise for this issue.
With Best Regards
SNK
Dear Sayer and Ko Aung Hein Win, I wo...
Please proceed to g: 10:57 AM

sainannko
Dear MD, I would like to request BLN trip appr...
Please process
1:49 PM