



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

PAYMENT VOUCHER

Payment Voucher No. : **98147**

Date : **11.3.2024**

Applicant	Adm. Manager	GM

Purpose		Remarks
Pay to	TA charges	Advance clear for TA charges go to Mandalay (stand by Mandalay supporting branch for Feb '24) PIC-Tint Lwin Oo.
Amount	2in 2in 00	
Mode of Payment	63,500/-	
For Account Use		

Received the sum of
being payment of the above

Date : **11.3.2024**

Name/NRC No. :

Tint Lwin Oo

Signature :

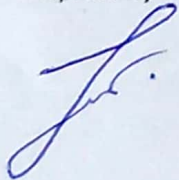
[Signature]

CASH ADVANCE CLEAR FORM

Date : 4/03/2024
 BU/BR/Division : Renewable Energy BU
 Department : Sales & Marketing
 Advance Issue : 300,000 Kyats /USD


No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8.02.2024	PV-94978		300,000	Advance clear for TA charges go to Mandalay (Stand by Mandalay supporting branch for Feb'24) PIC-Tint Lwin Oo
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					300,000	
Total Actual					363,500	
Balance Refund/Additional					(63,500)	

Request By



Zin Zin Oo
Requester

Checked By



Aung Myat Thu
Mgr/DH

Checked By



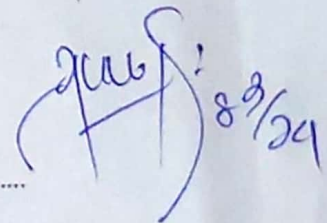
Nway Nway
Finance & Account

Approved By

Tg
Approved

Phyo Thu
GM/AGM/COO

Approved By



.....
CMC

04-CFD-CAS-FRM-002-03



TRAVEL ADVANCE CLEAR FORM

Cash Advance				
Employee Name	Tint Weir Oo	Estimated Date of Travel	1.2.24 ~ 29.2.24	
Position Rank	ASM	Total Day	29 days	
BU/BR/DIV, Dept	RE BW	Destination	MOY	
Purpose	Sale & Marketing stand by supporting MOY BR			
Travelling Permit				
Arrival Place	Mandalay			
Actual Date & Time of Travel	1 ~ 29.2.24			
Total Day	29 Days.			
HR Name	Nyein H Hwe			
HR Sign				
BOH/Authorized Person Name	Ko Aung Myint Myint			
BOH/Authorized Person				
Advance Clear				
Actual Date & Time of Travel	1 ~ 29.2.24.	Total Day	29 days	
Departure Date & Time		Arrival Date & Time		
Date	Description	Total Amount		
		Kyats	USD	
1.29.2.24	TA charges for 1 person x 10000 x 29 days	290000	~	
1-29.2.24	Cycle Fuel charges	38500	~	
18-19.2.24	MOY ⇒ Yarnethin car charges	20,000 35000	~	
19.2.24	MHL ⇒ MOY car charges	15,000	~	
		363,500	~	
	Total Expense (Kyats/USD)	263,500		
	Cash Advance (Kyats/USD)	300,000		
	Balance Refund/Additional (Kyats/USD)	63,500		
Job Report Status		63,500		
Authorization	Name	Position	Date	Sign
Prepared By		Admin.	4.3.24	
Approved By Dept Head	Aung Myat Thu	DH	4.3.24	
Approved By GM/AGM/COO	Phyo Thu	AGM	4.3.24	IG Approved
Acknowledged by related Superior for Job Report	Zaw Min Myat	ACCO	4.3.24	
HR Check & Approved	Nyein Ei Ei Khawng	HR.	4.3.24	
Cash Received				
Remark				

9:33



Ko Phyo Thu
online



SHARE MY PHONE NUMBER



Zin Zin

Dear Ko Phyo Thu Plz approve for a...

Okay

3:52 PM

March 7

CASH ADVANCE CLEAR FORM

Date: 4/15/2024
 BU/DA/DO: Mandalay (Stand by MDY)
 Department: Sales & Marketing
 Advance Issue: 500,000 Kyats / 430 USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8/02/2024	PV-94878		300,000	Advance clear for TA charges go to Mandalay (Stand by MDY supporting branch for Feb'24) PIC: Lwin Oo
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					300,000	
Total Actual					363,500	
Balance Refund/Additional					(63,500)	

Requested By: Zin Zin Oo, Requestor
 Checked By: Aung Myat Thu, My/DA
 Checked By: Nayay Nayay, Finance & Account
 Approved By: Phyo Thu, GM/ADM/COO
 Approved By: CMC, 04-CFO-CAS-FRM-002-03

Dear Ko Phyo Thu
Plz approve for advance clear of TA charges go to Mandalay.(Stand by MDY supporting branch Feb'24).
PIC-Tint Lwin Oo
Additional - 63,500 MMK

8:26 AM ✓

Zin Zin

Dear Ko Phyo Thu Plz approve for a...

Okay

9:32 AM

Message



Quin

10000



DENKO

MANDALAY (62nd STREET) STATION

Contact No : 09 940 549 251

Receipt No: 07093356

Date/Time : 01-02-2024(17:46)

Pump/Noz : 11/ 1

Product : OCTANE 95 RON

Lit/Price : 3.455 x 2895 K

Total : 10,000 K

MOP : Cash

Plate : 9

Thank you ... See You Again!

[Handwritten signature]

Orula

~~10000~~
8500



DENKO

MANDALAY (62nd STREET) STATION

Contact No : 09 940 549 251

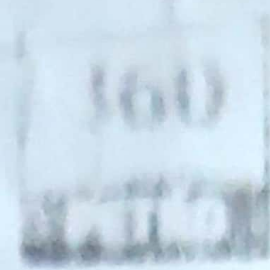
Receipt No: 07099874
Date/Time : 04-02-2024(08:45)
Pump/Noz : 16/ 1
Product : OCTANE 95 RON
Lit/Price : 2.871 x 2940 K

Total : 8,440 K
MOP : Cash
Plate : 9

Orula

Thank you ... See You Again!

AAA
Korner



10000

360 Theik Pan Lan
Mandalay

Ph : 09738360360, 09739360360

Sales : Wai Lin Aung

Vr No : 125191
Vehicle No :
Pump No : 5
Product : 92

Sale Date : 14/02/2024
Sale Time : 05:15 PM
Litre : 3.663L
Gallons : 0.866

Price : 2,730 Ks
Total Amount : 10,000 Ks
Payment Type : Cash
Discount : 0 Ks
Net Amount : 10,000 Ks

Thank you , come back again

777
Apprentice

ခမ့်

သံဃံ

ရွှေပျားမင်း



အဆင့်မြင့်ခရီးသည်ပို့ဆောင်ရေးယာဉ်လိုင်း

မိတ္ထီလာ-မန္တလေး-နေပြည်တော်-မြင်းခြံ-ပခုက္ကူ-တောင်ကြီး-ကျောက်ပန်းတောင်း-မကွေး-မော်လမြိုင်

ခရီးစဉ်

1 မြင်းခြံ-မကွေး-မော်လမြိုင်

အမည် (Name of Passenger) ကိုတင်လွင်ဦး

ထွက်မည့်နေ့ (Date of Departure) 18.2.24

ခုံအမှတ် (Seat No) 3

အရောက်လာရန်အချိန် (Check in Time)

ထွက်ခွာချိန် (Departure Time) 10:00

သင့်ငွေ (Fare) 20,000/-

ယာဉ်မထွက်ခွာမှီမိနစ်(၃၀) ကြိုတင်၍ရောက်ရှိရမည်။ သတ်မှတ်ချိန်ကျော်လွန်ရောက်ရှိခရီးသည်အားတာဝန်မယူပါ။

- ▶ မိတ္ထီလာဂိတ် 09-257778412, 09-257778413, 09-257778414
- ▶ မန္တလေးဂိတ် 09-422587660, 09-443662220, 09-402521589
- ▶ မကွေးဂိတ် 09-408773311, 09-408773322
- ▶ ကျောက်ပန်းတောင်းဂိတ် 09-408771122, 09-408771133
- ▶ မော်လမြိုင်ဂိတ် 09-408772255, 09-408772266

- ▶ ပခုက္ကူဂိတ် 09-422587664, 09-422587665
- ▶ မြင်းခြံဂိတ် 09-422587662, 09-422587663
- ▶ နေပြည်တော်ဂိတ် 09-456662267, 09-453811161
- ▶ တောင်ကြီးဂိတ် 09-443662227, 09-443662228, 09-443662229



0002210



Air Con အဆင့်မြင့်ခရီးသည်ပို့ဆောင်ရေးယာဉ်လိုင်း

မိတ္ထီလာ ⇌ ကျောက်ပန်းတောင်း ⇌ မန္တလေး

ကျောက်ပန်းတောင်းဂိတ် ၀၉-၄၀၄၅၅၅၀၁၈၊ ၀၉-၇၇၄၇၅၅၅၇၇
မိတ္ထီလာဂိတ် ၀၉-၇၆၄၇၅၅၅၇၇၊ ၀၉-၄၀၄၅၅၅၀၁၆၊ ၀၉-၄၀၄၅၅၅၀၁၇
မန္တလေးဂိတ် ၀၉-၇၈၄၇၅၅၅၇၇၊ ၀၉-၄၀၄၅၅၅၀၁၉

တိမ်လွှာမင်း

အမည် - ကျောက်ပွင့်ဦး
Name of Passenger

ထွက်မည့်နေ့ ၁၄. ၃. ၂၃
Date of Departure

ခုံအမှတ် 2
Seat No.

ထွက်မည့်အချိန် ၇:၀၀
Date of Time

ကျသင့်ငွေ ၇၅၀၀၀/-
Fare Kyats

ခရီးစဉ် မိတ္ထီလာ - ကျောက်ပန်းတောင်း
Travel

ယာဉ်အမှတ်
Car No.



ခရီးသွားမိဘပြည်သူများအားလုံး စိတ်ချမ်းမြေ့မှုရှိကြပါစေ (တိမ်လွှာမင်း)
၇၅၀၀၀/- MHL သို့ Appointment ၀၆၀၀၇

တာဝန်ခံလက်မှတ်