

ADVANCE CLEAR VOUCHER

Requestor Name : Saw Thazin Yu	Budget Type : Include Budget
Department Name : Rental (ATT)	Payment Type : Advance Clearing
Payment Date : 2024-11-29	Advance No : ADV-ATT-2024-11-00058
Payment Voucher : AC-ATT-2024-11-00055	Prepared By : ATT_BudgetDataEntry
No	Superior Approved : ATTMgmt Ko
Payment Method : Cash/Bank	By
Payment Amount : 179100.0	Last Approved By : ATTMgmt Ko
Currency : MMK	
Exchange Rate : 4,500.0	

No.	Description	Department	Request Amount	Remark
1	ADV-ATT-2024-11-00058 ATT-ADV2024110052 Transportation charges for Customer U Tin Htut (YGN to Nhat Pyaw Kyuan, Khat Hti Ya (War War Win Farm)) MH88T, Sr No-000381	Rental Department (ATT)	179,100.00	ADV-ATT-2024-11-00058 ATT-ADV2024110052 Transportation charges for Customer U Tin Htut (YGN to Nhat Pyaw Kyuan, Khat Hti Ya (War War Win Farm)) MH88T, Sr No-000381


Expense Total	179,100.00 K
Advance Total	170,000.00 K
Additional	9,100.00 K


Note: ADV-ATT-2024-11-00058
ATT-ADV2024110052
Transportation charges for Customer U Tin Htut (YGN to Nhat Pyaw Kyuan, Khat Hti Ya (War War Win Farm)) MH88T, Sr No-000381

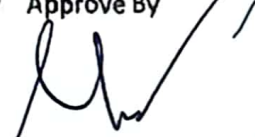
<p>Superior Check By <i>[Signature]</i> Name : <u>Chan Myaelwin</u> NRC No : <u>12/MyaKa (V)</u> Date : <u>11/29/24</u> Remark : <u>20/11/24</u></p>	<p>F&A <i>[Signature]</i> Name : <u>Tin Mas</u> NRC No : _____ Date : <u>30/11/2024</u> Remark : _____</p>	<p>GM/AGM <i>[Signature]</i> Name : <u>Ko Maung Maung</u> NRC No : <u>12/ThakaTa (V)</u> Date : <u>15/12/24</u> Remark : _____</p>	<p>COO <i>[Signature]</i> Name : _____ NRC No : _____ Date : _____ Remark : _____</p>
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Police Charges Request Form

Driver Name		အောင်ကျော်စင်				
Helper Name						
Car No		2K/3696				
Machine Model Sr No		ရန်ကင်းမြို့တိုင်း(မြို့နယ်) (CSH-000381)				
From To		တိုင်းတော်မှ ရန်ကင်းမြို့တိုင်း(မြို့နယ်)သို့				
From To						
Start Kilo		End Kilo		Total		
Start Date (Time)		End date		27.11.24/12:20PM		
Fuel charge						
No	Wheel Tax & Bridge Charge	Amount	Car Pass Charge	Amount	Other Charge	Amount
			80801 ဝန်ခံခ	20000		
			စည်ကန်တံတားခ	10000		
			စည်ကန်တံတားခ + ခရီးခ	15000		
			စည်ကန်တံတားခ (မြို့နယ်)	18000		
			ခရီးခ (ရန်ကင်းမြို့နယ်)	15000		
Total				78000		

Requested By:  Aung Ko Myint

Checked By:  Chan Myae Lwin

Approve By:  Ko Maung Maung



TRAVEL ADVANCE CLEAR FORM

Cash Advance			
Employee Name	Aung Ko Myint ✓	Estimated Date of Travel	27.11.24 (12:20PM) to 27.11.24 (5:10 PM)
Position Rank	Driver	Total Day	-
BU/BR/DIV, Dept	ATT	Destination	Transportation from YGA to Albat Pyaw Kyeun, Khat Hli Ya (Was War Win Farm)
Purpose	MHBT, Sr AB-000981		

Travelling Permit			
Arrival Place			
Actual Date & Time of Travel	27.11.24	(12:20 PM)	to 27.11.24 (5:10 PM)
Total Day	-		
HR Name			
HR Sign			
BOH/Authorized Person Name			
BOH/Authorized Person			

Advance Clear			
Actual Date & Time of Travel		Total Day	
Departure Date & Time		Arrival Date & Time	
Date	Description	Total Amount	
		Kyats	USD
27.11.24 (12:20PM)	Gate	1,100	✓
to	Fuel	100,000	✓
27.11.24 (5:10 PM)	Police Charges	78,000	✓
Total Expense (Kyats/USD)		179,100	✓
Cash Advance (Kyats/USD)		180,000	✓
Balance Refund/Additional (Kyats/USD)		9,100	✓

Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Saw Thazin Ye	Admin	27.11.24	ys. ✓
Approved By Dept Head	Chan Myeae Win	SH	27.11.24	✓
Approved By GM/AGM/COO	Ko Maung Maung	GM	2.12.24	✓
Acknowledged by related Superior for Job Report				
HR Check & Approved	Ma lae lae Mon.	HR	29.11.24	✓
Cash Received				

Remark

23/12/2024
 Admin