

**EXPENSE CLAIM VOUCHER**

Number	: COP-PV-24080028
Date	: 2024-08-14
Payment Subtype	: claim
To	: Thandar Soe [COP-EM-0055]

Account	Currency	Status
Cash On Hand - MMK-COP	Myanmar Kyat	posted

**Memo**

Cash Claim for car fuel charges 5J-4048 go to Bago job site to check machine & engine over heat issue for 2\*130-5G\*1U#90219 customer - Nay Min Gabar from Service Department (MMK-50,000/-)

Purchase	Reference	Account Reference	Amount
Remarks:		Subtotal:	50,000.00
		Payment Amount:	50,000.00

Date : 14.8.2024 Name/NRC No : Nan Tin Wai Hlaing Signature : M'  
Zipakhada (N)  
31174

Date : 5.8.2024

BU/BR/Division : CE.2

Department : Service

Issue Amount : 50,000/0 Kyats/ USD


Budget include (or) Not :

Yes  Budgeted Title and Amount : Go to Bago job site 2x130 - 5G x 1U  
 No  Reasons for : 90219 (Nay Mn Gabar) (26.7.2024)

**Required For:**  
 Car No - 55-4048  
 Car fuel charges .Go to Bago job site to check machine & engine  
 for 2x130-5Gx1U #90219 - (Nay Min Gabar) . overhead issue

**မှတ်ချက်:**  
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။  
 (The amount requested must be properly calculated, checked and verified by respective authorized person)  
 (၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်  
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By                      Checked By                      Checked By                      Approved By                      Approved By

Requester                      Mgr/DH                      Finance & Account                      GM/AGM/COO                      CMC/CEO/Chairwoman

Thandar Soe                      Sai Nan Ko                      Tinzar Hlang                      Ang The Win

04-CFD-CAS-FRM-005-03

  
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No. 589-592, New Tha Ka Ta (1), Bo Aung Kyaw Street,  
Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 07-Aug-2024

### Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance			Actual			Input User Name	Remark		
						Req: gl	Amount	Status	Voucher No.	Issued Extra gallon	Allow gallon			Amount	Status
1	5J/4048 Pick Up(4*4)L(Crew cab)	07-Aug-2024	MCS/F/387 41	Jul-2024	Aung Thu Win	0	0	200,000	✓		0	5	50,000	✓	THANDAR SOE Go to BGO to make engine overhaul issue for ZX130LC-5GX1U#90219 and then brin to home (Shwe Pauk Kan).Cu-Nay Min Gabar  PIC- Mon Thike Act Amt- 50000 Act Gal -5 Gal Actual Date- 26/07/24
2	5J/4048 Pick Up(4*4)L(Crew cab)	07-Aug-2024	MCS/F/387 42	Jul-2024	Aung Thu Win	0	0	200,000	✓		0	5	50,000	✓	THANDAR SOE Go to Bago Job Site to check machine inspection and engine overheat issue for ZX130-5GX1U#90219.CU Name-Nay Min Gabar.  PIC-Mon Thike Act Date- 16-07-24 Actual Amt-50000 Actual Gal -5Gal
Total Charges :								400,000	✓				100,000		

Prepared By Admin  
*[Signature]*

Acknowledge By *[Signature]*

checked By HR  
*[Signature]*

Libex Sign  
*[Signature]*

Approved By GM  
*[Signature]*

*[Signature]*  
8.8.24

# MOONSUN

Sawbwar Gyi Kone

Diesel

Open Daily at : 24 hours

Cashier : C3

Voucher No : C2-266

Pump No : P4

Date : 26-Jul-2024 11:03:27 ✓

ယာဉ်အမှတ် : 5J-4048 ✓

Gal	Liter	Price	Amount
4.651	21.142	2365	50000 ✓
Card Discount			
Balance		50000	✓


ကျပ် - ငါးထောင် - ငါးသိန်း

INCLUDE TAX CT 5% (2380MMK)

Print Date : 07-Aug-2024

### Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	5J/4048	01-Jul-2024	08:00	01-Jul-2024	17:00	186403	186443	Go to Recon & C&C Yards to check stock maintenance and then bring to home.	Recon + C&C Yards
2	5J/4048	02-Jul-2024	08:00	02-Jul-2024	17:00	186443	186516	Go to HO & Recon, C&C Yards to check stock maintenance & go to Mindama to make HR Process and then bring to home.	HO + Recon + C&C Yards + Mindama
3	5J/4048	03-Jul-2024	08:00	03-Jul-2024	17:00	186516	186611	Go to HO & Recon, C&C Yards to check stock maintenance & go to Mindama to make Finance Issue and then bring to home.	HO+Recon + C&C Yards+Mindama
4	5J/4048	04-Jul-2024	08:00	04-Jul-2024	17:00	186611	186675	Futsal tournament & go to Recon to check stock maintenance and then bring to home.	YWB + Recon
5	5J/4048	05-Jul-2024	08:00	05-Jul-2024	17:00	186675	186802	Go to Recon & C&C Yard to check stock maintenance and then bring to home( Shwe Pauk Kan).	Recon + C&C Yard
6	5J/4048	08-Jul-2024	08:00	08-Jul-2024	17:00	186802	186868	Go to Recon /Reman & C&C Yards to check stock maintenance and then bring to home.(Shwe Pauk Kan)	Recon +Reman+ C&C Yards
7	5J/4048	09-Jul-2024	08:00	09-Jul-2024	17:00	186868	186948	Go to Recon /Reman & C&C Yards to check stock maintenance and then bring to home.(Shwe Pauk Kan)	Recon + Reman+ C&C Yards
8	5J/4048	10-Jul-2024	08:00	10-Jul-2024	17:00	186948	187034	Go to HO+Recon /Reman & C&C Yards to check stock maintenance and then bring to home.(Shwe Pauk Kan)	HO+Recon /Reman & C&C
9	5J/4048	11-Jul-2024	08:00	11-Jul-2024	17:00	187034	187152	Go to HO+Recon /Reman, Mindama & C&C Yards to check stock maintenance and then bring to home.(Shwe Pauk Kan)	HO+Recon /Reman, Mindama & C&C Yards
10	5J/4048	12-Jul-2024	08:00	12-Jul-2024	17:00	187152	187224	Go to HO+Recon /Reman & C&C Yards to check stock maintenance and then bring to home.(Shwe Pauk Kan)	HO+Recon /Reman & C&C Yards
11	5J/4048	13-Jul-2024	08:00	13-Jul-2024	17:00	187224	187297	Go to HO+Recon /Reman & C&C Yards to check stock maintenance and then bring to home.(Shwe Pauk Kan)	HO+Recon /Reman & C&C Yards
12	5J/4048	15-Jul-2024	08:00	15-Jul-2024	17:00	187297	187371	Go to HO+Recon /Reman & C&C Yards to check stock maintenance and then bring to home.(Shwe Pauk Kan)	Go to HO+Recon /Reman & C&C Yards
13	5J/4048	16-Jul-2024	08:00	16-Jul-2024	17:00	187371	187508	Go to Bago Job Site to check machine inspection and engine overheat for ZX130-SGx1U# 90219.CU-Nay Min Gabar	Bago
14	5J/4048	17-Jul-2024	08:00	17-Jul-2024	17:00	187508	187611	Go to Recon, Remand, CNC, HO and Bayintnaung to check stock maintenance and go to zone 5 to carry Diesel (HR Issue)bring to home (Shwe Pauk Kan)	Go to Recon, Remand, CNC, HO and Bayintnaung

	AcNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
	5J/4048	18-Jul-2024	08:00	18-Jul-2024	17:00	187611	187734	Go to Recon,Remand,CNC,HO and Bayintnaung to check stock maintenance and go to zone 5 to carry Diesel (HR issue)bring to home (Shwe Pauk Kan)	Recon,Remand,CNC,HO and Bayintnaung
16	5J/4048	22-Jul-2024	08:00	22-Jul-2024	17:00	187734	187888	Go to Ywar Thar Gyl ,Recon,CNC,HO,Bayin Naung , Mindama and bring to home (Shwe Pauk Kan )	Ywar Thar Gyl ,Recon,CNC,HO,Bayin Naung , Mindama
17	5J/4048	23-Jul-2024	08:00	23-Jul-2024	17:00	187888	187970	Go to HO ,Recon,CNC ,Mindama ,PM and to check stock maintenance and then bring to home (Shwe auk Kan)	HO ,Recon,CNC ,Mindama ,PM
18	5J/4048	24-Jul-2024	08:00	24-Jul-2024	17:00	187970	188048	Go to CNC ,Recon,HO ,Mindama, Bayint Naung to check stock maintenance and then bring to home (Shwe pauk kan)	CNC ,Recon,HO ,Mindama, Bayint Naung
19	5J/4048	25-Jul-2024	08:00	25-Jul-2024	17:00	188048	188143	Go to CNC ,Recon,HO ,Mindama, Bayint Naung and bring to home (Shwe pauk kan)	CNC ,Recon,HO ,Mindama, Bayint Naung
20	5J/4048	26-Jul-2024	08:00	26-Jul-2024	17:00	188143	188293	Go to Bago to make engine overhaul for ZX130LC-5Gx1U#(HCMDAG90V 00090219) and then brin to home (Shwe Pauk Kan) ,Cu Name -Nay Min Gabar.	Bago 
21	5J/4048	27-Jul-2024	08:00	27-Jul-2024	17:00	188293	188392	Go to CNC, Recon ,HO to check stock matainece for Machines ,Bayint Naung and Mindama to check stock maintenance and then bring to home (Shwe pauk kan)	CNC, Recon ,HO
22	5J/4048	29-Jul-2024	08:00	29-Jul-2024	17:00	188392	188469	Go to CNC,Recon, HO Mindama, Bayin Naung to check maintenance and then bring to home (Shwe Pauk Kan)	CNC,Recon, HO Mindama, Bayin Naung
23	5J/4048	31-Jul-2024	08:00	31-Jul-2024	17:00	188469	188548	Go to HO ,Recon ,CNC to check stock maintenance and then bring to home (Shwe Pauk Kan)	HO ,Recon ,CNC



### TRIP CAR USED FORM

BU/BR/DIV : CE - ?  
Driver Name : Mon Theik  
Car User Name : Sai Nan Ko  
Trip Title : To made engine overhaul for 7x 130LC. 56.  
HCMDA Co. gov 00090219 )  
Trip Location : Bago - Nay min Gabar Co. Ltd.  
Car No. : 55 - 40 48  
Car Type : double cub  
Estimate Date : 26. 7. 2024  
Participant : Sai Nan Ko

Date	Start Kilo	End Kilo
26. 7. 2024	188243	188293

Request By

Requester

Thandar Soe

Checked By

Related GM/AGM

Ang Thu Win

Acknowledge By

GAV Head

Approved By

CAM GM/AGM/COO

05-CHL-GAV-FRM-015-01