



**Taunggyi Branch**

No.85, Union Main Road, Oo Mhin Loop, Taung Lay Lone Vil-lage, Taunggyi Tsp, South Shan State.Taunggyi

Tel :

Fax:

**PAYMENT VOUCHER**

Voucher No. : TGY-PV-2025-04-0034

Cashier : \_\_\_\_\_

Voucher Date : 2025-04-09

To : \_\_\_\_\_

Currency : MMK

Applicant \_\_\_\_\_ Adm. Mananger \_\_\_\_\_ GM \_\_\_\_\_

No	Description	Purpose	Subtotal
1	SERVICE INCENTIVE JAN'25 - KS 60200/-	Cost of Service - Commission-TGY	60200.00
Total			60,200.00

Total in Words : \_\_\_\_\_

Note : SERVICE INCENTIVE JAN'25 - KS 60200/-

Date : \_\_\_\_\_ Name/NRC No : \_\_\_\_\_ Signature : \_\_\_\_\_



CASH CLAIM FORM

Date : 9.4.2025

BU/BR/Division : Taunggyi Branch

Department : SRV

Issue Amount : 60,000k Kyats/ USD



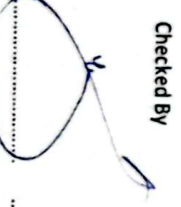

Budget include (or) Not :

Yes  Budgeted Title and Amount :  
 No  Reasons for :

Service Incentive For Jan'25.

Required For:

မှတ်ချက်၊  
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိရပြီးပင်းများအားလုံး သေချာစုံစမ်းစစ်ဆေးထွက်ချက်ပြီးထားသော ငွေယာဇာန်ဖြစ်ရပါမည်။  
 (The amount requested must be properly calculated, checked and verified by respective authorized person )  
 (၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိပါက သက်ဆိုင်ရာ  
 တာဝန်ရှိစစ်ဆေးအာတည်ပြုသူက 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


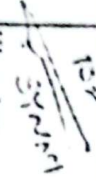






Requester Ming Min Zaw Mgr/DH Finance & Account GM/AGM/COO CMC/CEO/Chairwoman

EMTH

SERVICE INCENTIVE SUMMARY REQUEST FORM

Branch Name		ICV BR											
No.	Project No.	Name of Mr. Name	Customer Name	Project No. (IRB)	Invoice Amount	Receptive Amount	Sub-Order No. (IRB)	RV No.	RV Date				
1	NOV2019-001	...	...	ICV INVA SRV 202501157704	916.00	6.70	NOV IR 25-01-001	ICV-RV-202501157704	28-09-25				
2	NOV2019-002	...	...	ICV INVA SRV 202501157705	706.00	4.90	NOV IR 25-01-002	ICV-RV-202501157705	28-09-25				
3	NOV2019-003	...	...	ICV INVA SRV 202501157706	606.00	4.20	NOV IR 25-01-003	ICV-RV-202501157706	28-09-25				
4	NOV2019-004	...	...	ICV INVA SRV 202501157707	169.000	7.00	NOV IR 25-01-004	ICV-RV-202501157707	28-09-25				
5	NOV2019-005	...	...	ICV INVA SRV 202501157713	706.00	4.90	NOV IR 25-01-005	ICV-RV-202501157713	28-09-25				
6	NOV2019-006	...	...	ICV INVA SRV 202501157714	906.00	6.30	NOV IR 25-01-006	ICV-RV-202501157714	28-09-25				
7	NOV2019-007	...	...	ICV INVA SRV 202501157716	906.00	6.30	NOV IR 25-01-007	ICV-RV-202501157716	28-09-25				
8	NOV2019-008	...	...	ICV INVA SRV 202501157718	706.00	4.90	NOV IR 25-01-008	ICV-RV-202501157718	28-09-25				
9	NOV2019-009	...	...	ICV INVA SRV 202501157723	150.000	10.500	NOV IR 25-01-009	ICV-RV-202501157723	28-09-25				
10	NOV2019-010	...	...	ICV INVA SRV 202501157726	706.000	4.900	NOV IR 25-01-010	ICV-RV-202501157726	28-09-25				

60,200

Prepared by	Assigned by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
							
Service Admin (IRB)	Source Head (IRB)	INV (IRB)	ADH (IRB)	Merchandise PIC	Merchandise GM (GM)	CCV Dept. (IRB)	Corp Finance (GM/AGM)

All AR finished.

Already check in GR AR Monthly Report.