

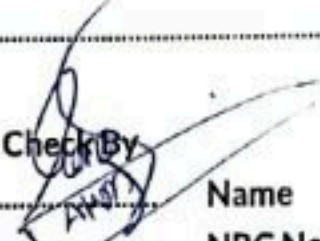
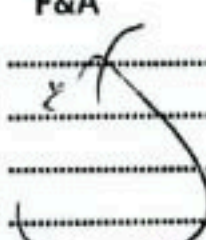
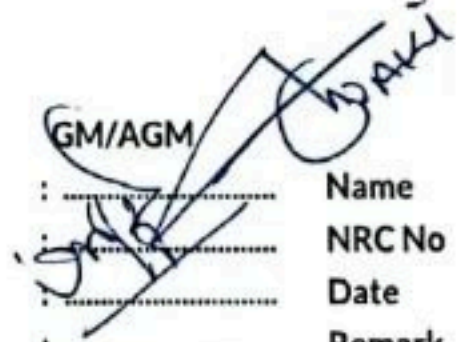
ADVANCE CLEAR VOUCHER

Requestor Name : Phyu Phyu Win(5)	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Payment Date : 2024-09-02	Advance No : ADV-CE1-2024-08-00001
Payment Voucher : AC-CE1-2024-09-00003	Prepared By : CE1_BudgetDataEntry
No	Superior Approved : CE1-Mgmt
Payment Method : Cash/Bank	By
Payment Amount : 370000.0	Last Approved By : CE1-Mgmt
Currency : MMK	
Exchange Rate : 5,800.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for TA charges for Dawei branch support job. Customer - Delco co,ltd, Problem - Engine installation (E6300F#600828) / Customer- U Aung Gyi, Problem- Engine hunting (EC210DL)	Service(CE1)	370,000.00	

Expense Total	370,000.00 K
Advance Total	500,000.00 K
Refund	130,000.00 K

Note:

Superior Check By	F&A	GM/AGM	COO
Name : 	Name : 	Name : 	Name :
NRC No :	NRC No :	NRC No :	NRC No :
Date : 2.9.2024	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :

Aung ko Min



P.P.W

Phyat Min Thaw

Watt Yee Aung

Aye Min Htan
Telegram Approved



TRAVEL ADVANCE CLEAR FORM

Cash Advance				
Employee Name	Ko Mye Lin Naing, Win Lin Naing		Estimated Date of Travel	19.8.2024 to 29.8.2024
Position Rank	Tech-Support, Sr. Service		Total Day	11 Day
BU/BR/DIV, Dept	CE-1 CU Service		Destination	YGM to DWT
Purpose	For branch support job. Customer - Delco call Problem Engine installation			
Travelling Permit				
Arrival Place	Dawei			
Actual Date & Time of Travel	19.8.2024 to 29.8.2024			
Total Day	11 Day			
HR Name	Naw Win Nanda Aye			
HR Sign				
BOH/Authorized Person Name	Aye Min Htun			
BOH/Authorized Person				
Advance Clear				
Actual Date & Time of Travel			Total Day	
Departure Date & Time			Arrival Date & Time	
Date	Description	Total Amount		
		Kyats	USD	
19.8.2024	Bogyoke, Thamine to Mingaladone Airport, ^{Taxi charges} 2 per	20000		
29.8.2024	Mingaladone Airport to Bogyoke, Thamine	20000		
19.8.2024 ~ 29.8.2024	Taxi charges (2 per)			
19.8.2024 ~ 29.8.2024	TA charges (11 days x 15000) (2 per)	330000		
19.8.2024 ~ 29.8.2024	TA charges			
Total Expense (Kyats/USD)		370000		
Cash Advance (Kyats/USD)		500000		
Balance Refund/Additional (Kyats/USD)		130000		
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Phyu Phyu Win	Admin	9.9.2024	
Approved By Dept Head	Aung ko Min	DH	2.9.2024	
Approved By GM/AGM/COO	Wah Yee Aung	GM		
Acknowledged by related Superior for Job Report	Aye Min Htun	COO		Telegram Approved
HR Check & Approved	Yee Yee Hlaing Htun	HR	3.9.24	
Cash Received				
Remark				



TRAVELLING REPORT

Date : 30.8.2024.....

Report To	Wuht Yee Aung, Aung Kywee Thee, Aung ko Min	
Employee Name	Nay Lin Aung, Linn Lin Aung	
Position	Tech-support, In Service	
Department	Service	
Business	CE - TBU	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	19.8.2024 5:00 AM	29.8.2024 2:00 PM
Total Days		
Trip Information	1. From YGN To DWT	
	2. From DWT To YGN	
	3. From To	
Purpose For Travelling	For branch support job. Customer. Delco co, Ltd. Problem - Engine installation (EG300F - 2 units)	
Travel Date	Activities	Remark
19.8.24	Go to Dawei & job site	
20.8.24	- dismantled the engine (SN - 600828)	
21.8.24	- installed the engine coverhaul from Reman? (SN - 600827)	
22.8.24	- installed extra water separator.	
23.8.24	Test ran about 10 min - test run the machine with load above 90%. - found blow-by gas. Engine not ok.	
24.8.24	- removed the engine again to send back Reman.	
25.8.24	- Go back to Dawei	
26.8.24 to 29.8.24	- supporting for DWT service (ZX-210-5G) & (ZX350-5G)	
29.8.24	- Go back from Dawei	

Reported by

Sign :
Name : NLN
Position : Tech-support

Checked by

Sign :
Name : AKM
Position : JH

(DI/AGM/GM)

Approved by

Sign :
Name : Aye Min Htun
Position :

(COO)



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	2024-08-19	Construction Equipment 1	Service	Nay Lin Naing, Wai Lin Naing	For DWI Branch support job Customer - Delco co,ltd, Problem - Engine installation (E6300F#600828) / Customer- U Aung Gyi, Problem- Engine hunting (EC210DL)	05:00	Bogyoke, Thamine	Mingalardone Air port	20,000	20,000	GA Manager Approved	
2	2024-08-29	Construction Equipment 1	Service	Nay Lin Naing, Wai Lin Naing	For DWI Branch support job Customer - Delco co,ltd, Problem - Engine installation (E6300F#600828) / Customer- U Aung Gyi, Problem- Engine hunting (EC210DL)	02:00	Mingalardone Air port	Bogyoke, Thamine	20,000	20,000	GA Manager Approved	

[Signature]
Request By
Phyu Phyu Min

[Signature]
checked By
Aung ko Min

[Signature]
Approved By
Maht Yee Aung



ဆရာ အေးမင်းထွန်း

yesterday at 8:07 AM



Forwarded message

From Phyu Phyu

Dear Sayar,

Advance request for CE-4 Repossess machine need part buying charges for Sep'2024 (400,000/-)

Advance request for CE-1 Repossess machine need part buying charges for Sep'2024 (500,000/-)

Advance request for 3H/4992 car furl charges for Sep'2024 (150,000/-)

Advance clear for TA charges for Dawei branch support job (370,000/-)

Advance clear for 3H/4992 car fuel charges for Aug'2024 (150,000/-)

Advance clear for CE-4 repossess machine need part buying charges for Aug'2024 (280,500/-)

Advance clear for CE-1 repossess machine need part buying charges for Aug'2024 (75,000/-)

August အတွက် Advance clear နှင့် September အတွက် Advance request များကို Approved ပေး ပေးပါအုံးရှင်

8:47 AM ✓✓

Phyu Phyu

Dear Sayar, Advance request for CE-4 Rep...

Please proceed All 7.

8:11 PM

ကျေးဇူးပါ ဆရာ

9:27 PM ✓



Message

