



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon, Yangon

Tel :

Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024040014

To : MI MI ZIN

Voucher Date : 2024-04-09

Advance No : MAC-ADV2024030040

Currency : MMK Rate : 0.00025773

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR ,FOR FEB'24, FOR MAR'24 ,MDY B2C, 4H-9692, PIC-KONYAN WIN PHYO ,ADVANCE CAR REPAIR CHARGES (CHECKING THE REAR PART OF CARS;TITE ROD ,BALL GOING, SHORT BARN& SERVICE CHARGES), MAC-ADV2024030040, TOTAL ADVENCE CHGS MMK-200,000/-,FOR ACTUAL MMK-261,000/-,PV-61,000/-.			261000.00

Advance Total : 200000.00

Expense Total : 261000.00

Refund / Collect : -61000.00

Note : ADV CLEAR ,FOR FEB'24, FOR MAR'24 ,MDY B2C, 4H-9692, PIC-KONYAN WIN PHYO ,ADVANCE CAR REPAIR CHARGES (CHECKING THE REAR PART OF CARS;TITE ROD ,BALL GOING, SHORT BARN& SERVICE CHARGES), MAC-ADV2024030040, TOTAL ADVENCE CHGS MMK-200,000/-,FOR ACTUAL MMK-261,000/-,PV-61,000/-.

Date : 9.4.24

Name/NRC No :

Mya Kay Khain

Signature :

Mya Kay Khain

Cashier :

:

Thi Thi Oo

Signature :

Thi Thi Oo



CASH ADVANCE CLEAR FORM

Date : 28.3.2024

BU/BR/Division : MAE BU

Department : MDY BZC

Advance Issue : 200,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	<u>23.3.24</u>	<u>ADN2024030047</u>		<u>200,000</u>	<u>4H-9697, PIC Nyan U N Phyo,</u>
2	2 nd Time Advance					<u>car repair advance clear</u>
3	3 rd Time Advance					<u>for Mar'24</u>
Total Advance					<u>200,000/-</u>	
Total Actual					<u>261,000/-</u>	
Balance Refund/Additional					<u>61,000/-</u>	

Request By

Mi Mi Zin

Requester

Checked By

Nyan Min Aye

Mgr/DH

Checked By

Su Su Thin

Finance & Account

Approved By

Sent Sent Thu

GM/AGM/COO

Approved By

gawng 1/6/24
2.11.24

CMC

04-CFD-CAS-FRM-002-03

Nice

0594

Computer Diagnosis, Accessories
Car Workshop Service Center

ကန်တော်ကြီးလမ်းဆုံတောင်ဘက်၊ ၈၆လမ်း၊ မန္တလေးစစ်ကိုင်းလမ်း၊ RTC ကွင်းနှင့်ပျက်နာချင်းဆိုင်၊
မန္တလေး။ ☎ 09-2010823, 09-792010823, 09-962010823, 09-43066781

အမည် - 4H-9692 Valentine နေ့စွဲ - 27-3-24

စဉ်	အမျိုးအမည်	ဦးရေ	နှုန်း	သင့်ငွေ
1.	စားရိက္ခာ (၈၀)	၂ခု		50000-
2.	ရိတ်ကျ LTR (၈)	၄ခု	38000-	152000-
3.	3D-Alignment			10000-
4.	ကုသခံစား			9000-
5.	စစ်ဆေးလျာထားခံ			40000



• အားပေးမှုကိုအထူးကျေးဇူးတင်ပါသည်။ •
လက်မှတ်

စုစုပေါင်း *	261000
စရိန်ငွေ *	
ကျန်ငွေ *	261000

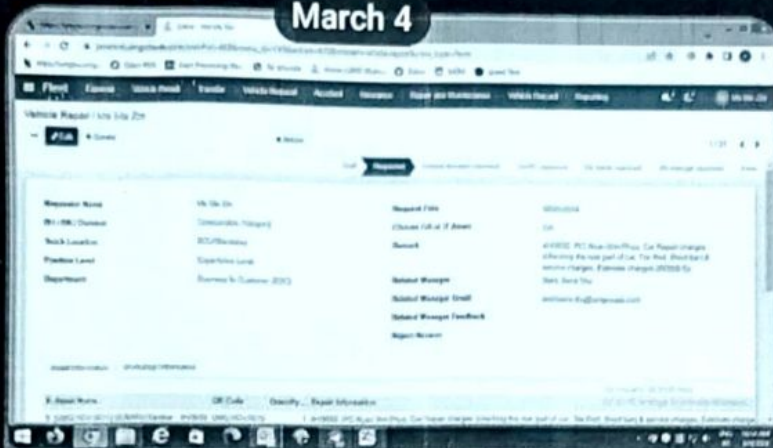


GM-Seint Seint Thu

last seen recently



March 4



dear ama, AMS ထဲမှာ 4H-9692 car repair အတွက် approve လေး ပေးပေးပါအုံးရှင့်

10:56 AM ✓✓

A.G.M Approved

BR Car Repair Expense Approved List For Feb'24

Sl. No.	Car No.	Car Type	Applicable Category	Workshop	BR/CA/PC Repair	Approved P.C. Amount	Approved Date
1	4H-9692	Van	4H992 PC Repair	4H992 PC Repair	4H992 PC Repair	4H992 PC Repair	21-2-24
2	4H-9692	Van	4H992 PC Repair	4H992 PC Repair	4H992 PC Repair	4H992 PC Repair	21-2-24
3	4H-9692	Van	4H992 PC Repair	4H992 PC Repair	4H992 PC Repair	4H992 PC Repair	21-2-24
4	4H-9692	Van	4H992 PC Repair	4H992 PC Repair	4H992 PC Repair	4H992 PC Repair	21-2-24

Name : Hoke Maung Hoke
 Position : GM
 Signature : [Signature]

Name : Hoke Maung Hoke
 Position : GM
 Signature : [Signature]

Back →

together with GA approve

10:56 AM ✓✓



Mi Mi Zin

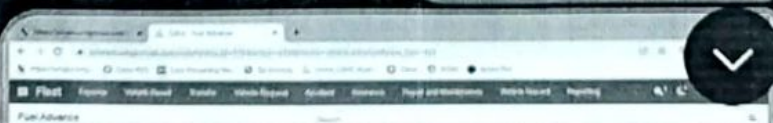
dear ama, AMS ထဲမှာ 4H-9692 car rep...

Approve ပေးလိုက်ပြီနော်

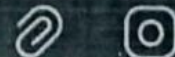
10:59 AM

hoke ma

11:00 AM ✓✓



Message



BR Car Repair Expense Approved List For Mar'24

No	Date	BR Name	Car No	Car Type	Repairable Condition	Workshop	Price	Car PIC Name	Request PIC Name	Repair Approved Date
51	26/03/2024	MLM	9G/2555	Bighorn	Regular Service	Moe Thein, 09777405875	50,000	Myo Htike Aung	Thinzar Nyo	2104/2024
52	26/03/2024	MLM	6G/5214	Hijet	Regular Service	Moe Thein 09777405875	50,000	Ye Myo Thway	Thinzar Nyo	2104/2024
53	26/03/2024	MDY	2L/1988	Fords	Undercarriage, Air Con, Wipper	Show 09402605466	300,000	Aung Myint Myat	Nyein Nyein Htwe	2104/2024
54	26/03/2024	TGO	2Q/7391	Isuzu	ရေဘယ်ဘက်တာယာ (1)Pcs Service charges - 15,000 Maxxi Brand Ks 300000/- Alignment -10000/- Total Charges -325,000 ks	ကောင်းထိုက် 09453603560	325,000	Thet Cho Win	Moe Swe	2104/2024
55	28/03/2024	MDY	4H/9692	PICK UP	ကားအောက်ပိုင်းစစ်ရန် (တိုင်းရော, ဘော့ဆွိုင်း, ရှော့ဘား စစ်ရန် နှင့် လက်ခ) 200,000 Ks (Approve ကျပြီး) လက်ခ အားလုံးပေါင်း 261,000 ks ကျသွားပါသဖြင့် approve ထပ်တောင်းပါတယ်ရှင်	Nice (Car Workshop) 09-2010823	61,000	Nyan Win Phyo	Mi Mi Zin	2104/2024