



UMG
No.49/A, Kyat Sa...
Tsp, Tanintharyi Division. Dawei
Tel :
Fax:

PAYMENT VOUCHER

Voucher No. :DWI-PV-2025-05-0053 Cashier :
Voucher Date :2025-05-17 To :
Currency :MMK

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	PAYMENT FOR DAWEI BRANCH EMPLOYEE'S DRINKING WATER & FRUIT FOR PAGODA TOTAL AMT-9,500 MMK.		

Total 9,500.00

Total in Words : _____

Note : PAYMENT FOR DAWEI BRANCH EMPLOYEE'S DRINKING WATER & FRUIT FOR PAGODA TOTAL AMT-9,500 MMK.

Date : 17. May. 2025 Name/NRC No : Pya Phyo Aung Signature : [Signature]

Date : 17-May-2025

BU/BR/Division : Dacwei

Department : Admin

Issue Amount : 9,500 Kyats/USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Dacwei Branch Employee's Drinking Water & Fruit for Pagoda Total Amt- 9500 MMK.

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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

Requester: Pye Phyo Aung

Checked By

Checked By: Mgr/DH

Checked By

Checked By: Finance & Account

Approved By

Approved By: GM/AGM/COO

Approved By

Approved By: CMC/CEO/Chairwoman



GENERAL EXPENSE CLAIM FORM

Name : *Dacwei*

Department Name : *Admin*

No.	Date	Name	Description	Amount	Remark
1.	17-May-2025	<i>Pyae Phyo Aung</i>	Employee's Drinking Water (18.5-25)	1500	1 PCS x 1500
			Employee's Drinking Water (15.5-25)	7500	1 PCS x 1500
			Fruit For Pagoda	500	
Total Amount				9,500	

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Name : *Pyae Phyo Aung*
(Requester)

Naw Nt Nandar
(Department Head)

May Zin Aung
(Related FNA/Corp FNA)

(OM/AGM/GM/BOH/ABOH)

(ACOO/COO/MD/VCN)

04-CFD-TSU-FRM-001-00