



CASH CLAIM FORM

Date : 7.3.24

BU/BR/Division : Peman

Department : Production

Issue Amount : 1395000/- Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For: PHK meal allowance for Mar '24

မှတ်ချက်။ (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး 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: [Signature] Requester: Su Su Khine
Checked By: [Signature] Mgr/DH: Ho Phyo
Checked By: [Signature] Finance & Account: Khin Saw Win
Approved By: [Signature] GM/AGM/COB: Ho Maung
Approved By: [Signature] CMC/CEO/Chairwoman: Tele approved Sir Aye Min Htoon

From Rem BU Meal Allowance For Mar'24

No	Name	From	To	Total Day	Rate	Amt
1	Tin Lin Ko	1-Mar-24	31-Mar-24	31	5000	155000
2	Hein Min Htet	1-Mar-24	31-Mar-24	31	5000	155000
3	Si Thu Aung	1-Mar-24	31-Mar-24	31	5000	155000
4	Thura Aung	1-Mar-24	31-Mar-24	31	5000	155000
5	Aung Naing Myo	1-Mar-24	31-Mar-24	31	5000	155000
6	Swan Htet Naing	1-Mar-24	31-Mar-24	31	5000	155000
7	Naing Min Thant	1-Mar-24	31-Mar-24	31	5000	155000
8	Kyaw Khaing Oo	1-Mar-24	31-Mar-24	31	5000	155000
9	Pyae Phyo Kyaw	1-Mar-24	31-Mar-24	31	5000	155000
Total						1395000

GENERAL EXPENSE CLAIM FORM

BU/BR/DIV Name : Reman
Department Name : Production

No.	Date	PIC Name	Description	Category (Customer (Gr) Operation)	Cost (MMK)	Remark
1.	4-3-24	Su Su Khine	PHK meal allowance Mas'24.	Operation	1395000	
Total General Expense					1395000	

Requested by: Su Su Khine (Requester)
Approved by: Ko Phyo (Department Head)
Checked by: Khin Swe Win (Finance & Account)
Approved by: Ko Maung (OM/AGM/GM)
Approved by: Sir Jye Min Htoon (ACOO/COO/MD/VCM)

1:21 PM

Battery 83%

Sir. Aye Min Htu
last seen recently

March 4

ဆရာရှင်..Mar'24 weekly budget ထုတ်
ရန်အတွက် REC+REM budget amount
4892500 သိစရာ..Approve ပေးပေးပေးပါ
ဆရာ

9:11 AM

Su Su Khine
ဆရာရှင်..Mar'24 weekly budget ထုတ်ရ...

Please proceed.

9:55 AM

Sir. Aye Min Htu
Please proceed.

ဆရာရှင်:သိစရာ

10:19 AM

No	Date	Description	Amount	Type	Remark
1		Buy hydraulic pressure gauge(main+pilot)	200000	ADV	REC
2		9K-3743 Car Fuel	120000	ADV	REC
3		Saw dust-5pcs <i>(Rerrom + Recon)</i>	7500 + 7500	ADV	REC
4		Operator charges 18975/18976/18675/17075	60000	Claim	REC
5		Oxygen Gas & Propane Gas,actylene	200000	ADV	REC
6		OT >MC	30000	Claim	REC
7		Damage tool(CO2 regulator and multimeter and control stamp	250000	ADV	REM
8		Special bonus PHK	481500	Claim	REM
9		PHK meal allowance	1395000	Claim	REM
10		100-2024020238/Ko Myo/CAT311DRR/Supply pump-1/CRI-4 repair	110000	ADV	REM
11		100-2024020224/Ko Khaing/EC460/Unit injector-12 repair	300000	ADV	REM
12	4-Mar-24	100-2024020223/Ko Khaing/6HK1/CRI-6 Repair	150000	ADV	REM
13		100-2024020213/Ko Khaing/HEUI injector-6/CAT7 repair	180000	ADV	REM
14		100-2024020220/Ko Khaing/CRI-6/Sumitomo450 repair	150000	ADV	REM
15		100-2024020221/o Khaing/CRI-6/Sumitomo350 repair	150000	ADV	REM
16		Arm pipe repair-1/Ko Chan Myae (Dawei)ZX350	200000	ADV	REM
17		CO2 coil-4pcs	480000	ADV	REM
18		Nozzle tip-10pcs	17000	ADV	REM
19		CO2 adaptor-5pcs	50000	ADV	REM
20		Dawei taxi charges	27000	Claim	REM
21		Meter testing stick	5000	ADV	REM
22		Breaker switch	15000	ADV	REM
23		DC tester	7000	ADV	REM
24		Saw dust-5pcs	7500	ADV	REM
25		Machining tool	300000	ADV	REM
		Grand total	4892500		

Outside repair charges

First week