


EXPENSE CLAIM VOUCHER

Number	: COP-PV-24100010
Date	: 2024-10-09
Payment Subtype	: claim
To	: Thandar Soe [COP-EM-0055]

Account	Currency	Status
Cash On Hand - MMK-COP	Myanmar Kyat	posted

Memo
 Cash Claim For Go To tike gyi /Zaung Tu (BGO Area) -Hydro power project to make travel operation Can't operate & S'part Sale Act /% (final Drive part)for ZX 210LCh-5G*1U #302685.Cu name -U Win Naing .Issue BY -Thandar Soe .MMK-50,000/

Purchase	Reference	Account Reference	Amount
Remarks:			Subtotal: 50,000.00
			Payment Amount: 50,000.00

Date : 9.10.24 Name/NRC No : Tin Lin Cho Signature : 
12(TaTanacN)199772

Date : 5.1.10/2024

BU/BR/Division : Common Purpose

Department : Service

Issue Amount : 50,000⁰ Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount : Cox Fuel Charges (Trip) .

No Reasons for :

Required For:

Go to tile gyi / Zang Tu (BGO Area) - Hydro Power Project to make travel operation can't operate & s'part sale Act (Final Drive Part) for ZX210LH-5Gx1U # 302685. Cu Name - U Wire Nwng. A Issue By - Theandar Soe, Issue Amt - 50,000.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော 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 Theandar Soe Requester	Checked By Soe Nwe Ko Mgr/DH	Checked By Tin Zin Hlang Aung Thu Win Finance & Account	Approved By Aung Thu Win GM/AGM/COO	Approved By Chairwoman CMC/CEO/Chairwoman
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* s'part (final drive parts) checking and selling at customer site.

* Need to request extra fuel budget in advance for next times.



No. 589-592, New Tha Ka Ta (1), Bo Aung Kyaw Street,
Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 05-Oct-2024

Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance			Actual		Input User Name	Remark				
						Req: gl	Amount	Status	Voucher No.	Issued Extra gallon			Allow gallon	Amount	Status	
1	5I/6217 Pickup (4x2)(R)	04-Oct-2024	MCS/F/39166	Sep-2024	Myo Si Thu	0	0	150,000	✓		0	4	50,000	✓	THANDAR SOE	Go to Tike Gyi/Zauing Tu(BGO) -Hydro Power Project to make travel operation can't abnormal & S part sale Act % (Final Drive Part) for ZQ21DLCH-SGXU#30 2685.Cu - U Win Naing. Amt-50,000 Gal-4 Gal
Total Charges :						150,000			50,000							

Prepared By Admin

Acknowledge By DH

Checked By HR

Uses Sign

S. Pher M. N. 5/10/24.

Approved By GM ✓

Odo System Error.
To clear by MCS.

7/10/24

HMAVBI STATION

Contact No. : 09 940 871 412

Date & Time : 28/09/2024 (11:18:42)

Receipt No. : 0000179040

Description	Qty.	Price	Amount
AVNE 92 RON	15.949	3,135	50,000 K
TOTAL			50,000 K

Pay 50,000 K

CC516217


Thank You .. See You Again !!!




TRIP CAR USED FORM


BU/BR/DIV : Common Purpose
 Driver Name : More Thike
 Car User Name : Sitha Mine Thein Final Drive Post
 Trip Title : Travel Functione Abnormal & spare part sale Achievement
 Trip Location : Zaung Ta CBG, O Area, ^{for ZX 210 LCH-5G XIU # 302085. Cu-} ^{Hydro Power Project} U Wire Noing
 Car No. : 5I/C217
 Car Type : Mini Cab
 Estimate Date : 28-Sep-24 (Holiday - Car Call)
 Participant : Sitha Mine Thein, More Thike

Date 28-Sep-24 ✓ Start Kilo 11908G ✓ End Kilo 119191 ✓

Request By: 
 Thandax Soe
 Requester

Checked By: 
 Aung Thein Win
 Related GM/AGM

Acknowledge By: GAPIC Approved
 In MCB clear
 Mine Mine Soe
 GAV Head

Approved By: 
 Aye Mine Htobin
 CAM GM/AGM/COO

05-CHL-GAV-FRM-015-01

Holding Business	Out Date	In Date	Start Kilo	End Kilo	Purpose	Remark
Construction Equipment 2	2024-09-03	2024-09-03	118732	118748	Take out parts at HO warehouse	Mon Thike
Construction Equipment 2	2024-09-04	2024-09-04	118748	118752	To discuss RE for solar	Zin Ko Ko Htet
Construction Equipment 2	2024-09-06	2024-09-06	118752	118777	Cash Issue,	Aung Bo Bo Hein
SI/6217	2024-09-07	2024-09-07	118777	118826	Spare Part Case,Buying stationary for government audit.	Aung Bo Bo Hein
SI/6217	2024-09-09	2024-09-09	118826	118835	BU HR Meeting,Government audit document check	Aung Bo Bo Hein
SI/6217	2024-09-10	2024-09-10	118835	118850	Take a sign,for repair 15/9164	Zin Ko Ko Htet
SI/6217	2024-09-11	2024-09-11	118850	118868	HO to UD	HO to go meeting
SI/6217	2024-09-12	2024-09-12	118868	118876	HO UD take sign	to take sign
SI/6217	2024-09-18	2024-09-18	118876	118893	HO to CNC	Go to CNC (၆)
SI/6217	2024-09-19	2024-09-19	118893	118895	HO to COP to HO to COP	to take sign
SI/6217	2024-09-20	2024-09-20	118895	118912	CNC to HO	to take sign
SI/6217	2024-09-21	2024-09-21	118912	118924	parts delivered	zone 5 parts checked
SI/6217	2024-09-23	2024-09-23	118924	118929	warehouse	to check parts
SI/6217	2024-09-24	2024-09-24	118929	118940	warehouse HO	to take sign
SI/6217	2024-09-25	2024-09-25	118940	118953	zone5	to check parts
SI/6217	2024-09-26	2024-09-26	118953	118958	HO training	KoABBHein ,Warehouse
SI/6217	2024-09-27	2024-09-27	118958	119036	office use	BYN, Zone5 and Over time jobs in documents
SI/6217 ✓	2024-09-28	2024-09-28 ✓	119036 ✓	119191 ✓	Go to Tike Gyi/Zaung Tu(BGO Area) -Hydro Power Project to make travel function abnormal & S'part sale achievemnt for ZX210LCH-5GX1U#302685.Cu Name - U Win Naing.And then bring to home(Shwe Pauk Kan)	Go to Tike Gyi/Zaung Tu(BGO Area) -Hydro Power Project to make travel function abnormal & S'part sale achievemnt for ZX210LCH-5GX1U#302685.Cu Name - U Win Naing.And then bring to home(Shwe Pauk Kan)
SI/6217	2024-09-30	2024-09-30	119191	119197	Logo repair	logo repairs

Total kilo 155 ÷ Total gl = \$ 44.2 kilo consumption

[Signature]
THU(MAY)



No. 589-592, New Tha Ka Ta (1), Bo Aung Kyaw Street,
Hlaing Thar Yar Township, Yangon, Myanmar.

05-Oct-2024

Vehicle Exit Permit Summary

vehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1 5I/6217	28-Sep-2024	08:00	28-Sep-2024	17:00	119036	119191	Go to Tike Gyi/Zaung Tu(BGO Area) -Hydro Power Project to make travel function abnormal & S'part sale achievemnt for ZX210LCH-5GX1U#302685.Cu Name - U Win Naing.And then bring to home(Shwe Pauk Kan)	Tike Gyi/Zaung Tu(BGO Area) -Hydro Power Project