

## CLAIM PAYMENT FORM

Requestor Name : Thandar Soe(2)	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2025-06-11	Prepared By : CE5_BudgetDataEntry
Payment Voucher : EX-CE5-2025-06-00006	Superior Approved : CE5_F&AManager
No	By
Payment Method : Cash/Bank	Last Approved By : CFD Cashier
Payment Amount : 15100.0	
Currency : MMK	
Exchange Rate : 4.450.0	

No.	Description	Department	Paid Amount	Remark
1	Claim Charges: Overtime Charges for ME220*1U#SH02318 (19.5.25) this machine is needed to check for Swing Bearing Dismounting and Machine Cleaning (in CNC Yard) as repair purpose from Service Department-OT Assign Person- Aung Khant Thu, Min Khant Kaung, Kyaw Zin Htet, Chit Min Oo. Issued by- Thandar Soe, Isued Amount- 15.100 MMK.	Service Department(CE5)	15,100.00	Claim Charges: Overtime Charges for ME220*1U#SH02318 (19.5.25) this machine is needed to check for Swing Bearing Dismounting and Machine Cleaning (in CNC Yard) as repair purpose from Service Department-OT Assign Person- Aung Khant Thu, Min Khant Kaung, Kyaw Zin Htet, Chit Min Oo. Issued by- Thandar Soe, Isued Amount- 15,100 MMK.

Expense Total                      15,100.00 K  
Additional/Refund

Note: \_\_\_\_\_

Paid \_\_\_\_\_

Description:

Name : See See Hlaing  
 NRC No : \_\_\_\_\_  
 Date : 11.06.25

Received By : E. E. Nang  
 Name : \_\_\_\_\_  
 NRC No : 14/06/2025/44  
 Date : 11-6-25

  
 11/6/25

## CLAIM REQUEST FORM

Requestor Name : Thandar Soe(2)  
 Department Name:  
 Request Date : 2025-06-06  
 Payment Voucher : EX-CE5-2025-06-00006  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 15100.0  
 Currency : MMK  
 Exchange Rate : 4,450.0





Budget Type : Include Budget  
 Payment Type : Claim Payment  
 Prepared By : CE5\_BudgetDataEntry  
 Superior Approved : CE5\_F&AManager  
 By  
 Last Approved By : CE5\_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Claim Charges: Overtime Charges for ME220*1U#SH02318 (19.5.25) this machine is needed to check for Swing Bearing Dismounting and Machine Cleaning (in CNC Yard) as repair purpose from Service Department-OT Assign Person- Aung Khant Thu, Min Khant Kaung, Kyaw Zin Htet, Chit Min Oo. Issued by- Thandar Soe, Isued Amount-15,100 MMK.	Service Department(CE5)	15,100.00	Claim Charges: Overtime Charges for ME220*1U#SH02318 (19.5.25) this machine is needed to check for Swing Bearing Dismounting and Machine Cleaning (in CNC Yard) as repair purpose from Service Department-OT Assign Person- Aung Khant Thu, Min Khant Kaung, Kyaw Zin Htet, Chit Min Oo. Issued by- Thandar Soe, Isued Amount-15,100 MMK.

Expense Total  
Additional/Refund

15,100.00 K

Note: .....

Superior Check By  Name : Sai Nan Ko NRC No : ..... Date : ..... Remark : .....	F&A  Name : Tin Zau Hlaing NRC No : ..... Date : ..... Remark : .....	GM/ASM  Name : Aungbuwin NRC No : ..... Date : ..... Remark : .....	COO  Name : Aye Min Htoon NRC No : ..... Date : ..... Remark : .....
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# OVERTIME REQUEST FORM

BU/BR/DIV Name : **Mandalay Resources**  
 Department Name : **Service**  
 Reason for Overtime : **Machine need for Swing Bearing Dismounting & cleaning**

No.	Date	Name	Position Level	Time		Hours	Amount	Remark	
				From	To				
1.	14.5.25	Aung Khed Thi	AI	5:30 PM	8:00 PM	2:30	3775	Machine need for	
2.	"	Minkhant Ky	"	5:30 "	8:00 "	2:30	3775	swing bearing	
3.	"	Kywe Zin Htet	"	5:30 "	8:00 "	2:30	3775	dismounting &	
4.	"	Chet Min Oo	"	5:30 "	8:00 "	2:30	3775	cleaning for	
								ME 220 x 10 #	
								SHO 23 18	
								CRepairs Machine	
						<b>Total Hours</b>	<b>10 H</b>	<b>15,100</b>	
						<b>Total Amount</b>			

Requested by  
 Sign :   
 Name : **Thandar Soe**  
 (Requestor)

Approved by  
 Sign :   
 Name : **Sai Nark Ko**  
 (DH)

Approved by  
 Sign :   
 Name : **Aung Thawin**  
 (GM/ACM/COO)

Checked by  
 Sign :   
 Name : **Moe Thazin**  
 (HR)