



inch
No.49/A, Kyat S& i yin Hwatei, Dawei Tsp, Tanintharyi Division, Dawei
Tel :
Fax:

PAYMENT VOUCHER

Voucher No. :DWI-PV-2025-06-0029 Cashier :
Voucher Date :2025-06-11 To :
Currency :MMK

Applicant Adm. Mananger GM

No	Description	Purpose	Subtotal
1	PAYMENT FOR DAWEI BRANCH OFFICE USE WATER CUP (1)PCS BUYING TOTAL AMT-9500 MMK.		

Total 9,500.00

Total in Words : _____

Note : PAYMENT FOR DAWEI BRANCH OFFICE USE WATER CUP (1)PCS BUYING TOTAL AMT-9500 MMK.

Date : 11 June 2025 Name/NRC No : May Zin Aung Signature : Manng

CASH CLAIM FORM

Date : 11-16-25

BU/BR/Division : DWI

Department : Admin

Issue Amount : 9500 Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

DWI BR office use water cup - 9500 MMK
1 pcs buying

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

May Zin Aung

May Zin Aung

Requester

Checked By

May Zin Aung

May Zin Aung

Mgr/DH

Checked By

May Zin Aung

May Zin Aung

Finance & Account

Approved By

May Zin Aung
10-67015

GM/AGM/COO

Approved By

May Zin Aung

CMC/CEO/Chairwoman



GENERAL EXPENSE CLAIM FORM

Name : DWI

Department Name : Admin

No.	Date	Name	Description	Amount	Remark
1.	11 Jun 25	May Zin Aung	DWI BR office use water cup - 1 pcs buying	9500	1 pcs - 9500 mmk
Total Amount				9500	Admin dept

Requested by

Approved by

Checked by

Approved by

Approved by

Sign : *May Zin Aung*

[Signature]

May Zin Aung

[Signature]
1371

Name : May Zin Aung
(Requester)

U Nu Din
(Department Head)

May Zin Aung
(Related FNA/Corp FNA)

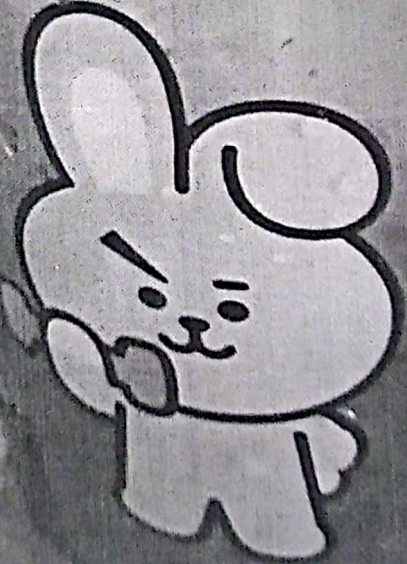
(OM/AGM/GM/BOH/ABOH)
106.15

(ACOO/COO/MD/VCN)

04-CFD-TSU-FRM-001-00



COOKY



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