

EXPENSE CLAIM VOUCHER

Number	: COP-PV-24110020
Date	: 2024-11-14
Payment Subtype	: claim
To	: Thandar Soe [COP-EM-0055]

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

Memo

Cash Claim For Operator charges for MNK 936x1U #20352 for machine delivery to MIM (31/10/2024) as repair purpose from service deparment, CU Name -Daw Su Su Khine. (Shwe Mar Ga Co,ltd) Issue By Thandar Soe ,MMK-15,000/-

Purchase	Reference	Account Reference	Amount
Remarks:			Subtotal: 15,000.0
			Payment Amount: 15,000.0

Date : 14.11.2024 Name/NRC No : Thandar Soe Signature : [Signature]
Zi Pak hana (W)
311174

Date : 8/11/2024
BU/BR/Division : Common Purpose
Department : Service
Issue Amount : 15,000⁰ Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount : Operator Charges.
No Reasons for :

Required For:

Operator Charges for MNK 986 x 1U # 20952 for machine delivery to MLM (31/10/24) as repair purpose from service department. Cu Name - Daw Su Su Khine.

မှတ်ချက်: (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။ Issue Amt - 15,000⁰.

(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 အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By: Thandax Soe (Requester)
Checked By: Sai Nore Ko (Mgr/DH)
Checked By: Tin Zax Hlang (Finance & Account)
Approved By: Aung Hla Win (GM/AGM/COO)
Approved By: Zaw Min Myat (CMC/CEO/Chairwoman) telegram approved

OPERATOR CHARGES

Operator Name : U Min Zaw
 Post : 91Bak.Na.Na.1-011230, 09-CQ1450C13Saleman : 81/10/24
 Business Unit : Common Response

No	Customer	Model	Serial No	Amount	Time		Remark
					Start	Finish	
1.	25x5x Khin MNK 93C		20952	15,000	5:30PM	6:30PM	Machine delivery to MLM BR.
Grand Total				15,000/0			

Prepared By

Acknowledged By

Approved By

Sign : 
 Name : Thearada Soe

Sign : 
 Name : Sai Naik Ho






Sign : 
 Name : Aung The Win

GENERAL EXPENSE CLAIM FORM



Name : Common Purpose
 Unit Name : Service

Date	Name	Description	Amount	Remark
31/10/24	U Min Zaw	Loading For MN12986x11	15,000	P&I & IT In COP
				31/10/24 - delivery date
Total Amount			15,000 ⁰	/

Requested by	Approved by	Checked by	Approved by	Approved by
Sign :  Name : Theodor Soe Soe Nare KO (Requester)	 U Min Zaw (Department Head)	 Tine Zaw Hlawing (Related FNA/Corp FNA)	 Aung The Win (OM/AGM/GM)	 telegram approved Aung The Win (ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01



Ko Zaw Min Myat

last seen at 8:20 AM

charges =6000 ပါ အစကို approved ပေးပေးပါဦးနော် 🙏🙏🙏

9:06 AM ✓✓

အစ်ကို approved ပေးပေးပါဦးနော် 🙏🙏
🙏

11:43 AM ✓✓



Nan Tin Wai Hlaing (AL)

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Pls proceed for overtime charges

11:44 AM

Thandar Soe

မင်္ဂလာပါ အစ်ကို ညီမက CEII ကပါ Opera...

MNK 936 to MLM ကို Delivery အတွက် machine loading =15000 (Operator

Charges) လေးရော approved ပေးပေးပါဦးနော် အစ်ကို 🙏🙏🙏

11:48 AM ✓✓



Nan Tin Wai Hlaing (AL)

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Proceed for machine loading charges

12:30 PM

Ko Zaw Min Myat

Pls proceed for overtime charges

Noted အစ်ကို ,Thanks 🙏🙏🙏

1:07 PM ✓✓

Ko Zaw Min Myat

Proceed for machine loading charges

Noted အစ်ကို ,Thanks 🙏🙏🙏

1:07 PM ✓✓



Message

