



Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.  
Tel : 01-685203, 01-685169, 01-685170  
Fax:

## ADVANCE CLEARING

Voucher No. : CE3-AC2024060014

To : Mi Mi Naing

Voucher Date : 2024-06-27

Advance No : CE3-ADV2024060010

Currency : MMK Rate : 0.00022075

Payment Method	Status
Cash On Hand - MMK-CE3	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance clear for traveling charges PIC: Ko Zar Ni Aung Market to Tachileik (ADV KS-500,000/-, EXP KS - 146,000/-, REF KS-354,000/-)			146000.00

Advance Total : 500000.00

Expense Total : 146000.00

Refund / Collect : 354000.00

Note : Advance clear for traveling charges PIC: Ko Zar Ni Aung Market to Tachileik (ADV KS-500,000/-, EXP KS - 146,000/-, REF KS- 354,000/-)

Date : 27-6-2024

Name/NRC No : Mi Mi Naing

Signature : Naing

14/MaAhPaCND 290708



# CASH ADVANCE CLEAR FORM

Date : 19.6.2024

BU/BR/Division : CE-3BU

Department : Administration

Advance Issue : 500,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	7.6.2024	CE3-ADV2024060010		500,000/-	Travelling Charges
2	2 <sup>nd</sup> Time Advance					Tachileik Trip
3	3 <sup>rd</sup> Time Advance					
Total Advance					500,000/-	↑
Total Actual					146,000/-	↑
Balance Refund/Additional					354,000/-	↑

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Mi Mi Naing

Zar Ni Aung

Hnin Nu Shwe

Zar Ni Aung

04-CFD-CAS-FRM-002-03



### CASH ADVANCE CLEAR FORM

Date : 19.6.2024

BU/BR/Division : CE-3BU

Department : Administration

Advance Issue : 500,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	7.6.2024	CE3-ADV2024060019		500,000/-	Travelling Charges
2	2 <sup>nd</sup> Time Advance					Tachileik Trip
3	3 <sup>rd</sup> Time Advance					
Total Advance					500,000/-	↑
Total Actual					146,000/-	↑
Balance Refund/Additional					354,000/-	↑

Request By

Checked By

Checked By

Approved By

Approved By

Requester  
Mi Mi Naing

Mgr/DH  
Zar Ni Aung

Finance & Account  
Hnin Nu Shwe

GM/AGM/COO  
Zar Ni Aung

CMC  
20.6.24

04-CFD-CAS-FRM-002-03

		Kyats	USD
CG.6.2024 ~ 13.6.2024 2	TA Charges for Zar Ni Aung (8 days x 12,000)	96,000/-	↑
12.6.2024	Hotel charges (3) people (7 day)	50,000/-	↑
Total Expense (Kyats/USD)		146,000/-	↑
Cash Advance (Kyats/USD)		500,000/-	↑
Balance Refund/Additional (Kyats/USD)		354,000/-	↑

Authorization	Name	Position	Date	Sign
Prepared By	Mi Mi Naing	HR Executive	19.6.2024	(Signature)
Approved By Dept Head	Zar Ni Aung	AGM	28.6.2024	(Signature)
Approved By GM/AGM/COO	Zar Ni Aung	AGM	28.6.2024	(Signature)
Acknowledged by related Superior for Job Report	Zaw Min Myat	ACOO	28.6.24	(Signature)
HR Check & Approved	Mi Mi Naing	HR Executive	19.6.2024	(Signature)
Cash Received				
Remark				

04-CFD-CAS-FRM-006-02

# ရှန်ချွန်

အဆင့်မြင့် တည်းခိုခန်း

ပိုင်ဆိုင်လမ်း၊ အမှတ် (၈) ရပ်ကွက်၊ မိုင်းယောင်းမြို့၊ ဖုန်း - ၀၉-၄၀၄၇၃၁၁၃၉၊ ၀၉-၄၀၄၇၃၁၁၄၀

Name : ကျိန္ဒု ဝေ၊ ဝေကေ

Date : 12/16/24

Address : C/M G

No.	Particulars	Qty	Price	Amount
1	206 (11/16/24)	1	50000	50000
(၃) ယောက်ခန့်				
1	Zoe Ni Aung CCE-3BUJ			
2	Noy Win Aung			
3	Soe Nyunt Naing			
Torchilik Branch				



0661

Total Amount	50000
Advance	
Balance	

ဝန်ထုတ်  
ရှန်ချွန်အဆင့်မြင့်တည်းခိုခန်း  
မိုင်းယောင်းမြို့

# TRAVELLING REPORT

Date: 19.6.2024

Report To	Zaw Min Myat	
Employee Name	Zar Ni Aung	
Position	AGM	
Department	Management	
Business	CE 3 BU	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	6.6.2024 (9:30 am)	18.6.2024 (4:00 pm)
Total Days	8 days	
Trip Information	1. From Yangon To Tachileik	
	2. From Tachileik To Yangon	
	3. From To	
Purpose For Travelling	Customer Appointment and Market Visit	
Travel Date	Activities	Remark
6.6.2024	Yangon to Tachileik	
7.6.2024	Going to Nar Young Jobsite Meeting with customer Ko Aik Thauung And then, we go to Li Tin Ngue Site and listen customer feedback and discuss & pursue MATADOR 37 tons.	
8.6.2024	TCL Industrial zone, meet with customer Li Sai Sam Htee. He needs wheel loader lifting High 13FT machine it is suitable with our ML30.	

Reported by

Checked by

Approved by

Sign :

Sign :

Sign :

Name : Zar Ni Aung

Name : Zar Ni Aung

Name : Zaw Min Myat

Position : AGM

Position : AGM

Position : ACOO

(DH/AGM/GM)

(COO)

05-CHL-HRM-FRM-064-01

Go to Customer U Nyi Mein. We explained AR Balance amount & if not take within 2 months. We will do Repressed machine list.

10.6.2024 We go to Tarlay & Kyauk Latt. Customer Name - Ko Nay Naing Cold - SDLG wheel loader), Now, his gold mining is still running but not fully because of everyday is raining. He have demand next season in 35 tons Class Excavator.

Customer Name - Daw Nya Htee

Now, her site is still running but consider to fulfill new one. If buy, she will buy Hitachi, No more like China & Volvo brand because of often breakdown.

Customer Name - Loi Han Lone


His site will be start Sept or Oct end of Rainy Season. In Operation Season, He have place to buy New one Wheel loader 3m3.

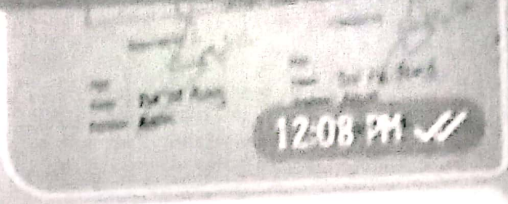
11.6.2024 We go to Mine Young. We meet with customer U Aik Kaung. He have ME 210LC. IF AR clear he will buy next one.

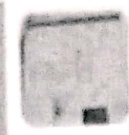
12.6.2024 We meet with customer U Aik Ohn. And go to U Nyi Mein site. We meet with customer U Aar Chai, who have ME 210LC.

13.6.2024 We meet with Ko Soe Pay. At currently, Not have plan to fill new machine. customer U Aung Kyi Win, SDLG & Hitachi, his Business is Rental & Sand Mining. He will extend Industrial house keeping that is why he needs Forklift 3-ton, we already inform to IS.

13.6.2024 Tachileik to Yangon

←  **Mi Mi Naing** online


 12:08 PM ✓✓

 **Hnin Wai Lwin**  
Photo

ဘာဖြစ်လို့ တာချီလိတ် Branchမှာ မတည်းတာလဲ ဟင် အမ  
edited 12:08 PM ✓✓

Hnin Wai Lwin  
ဘာဖြစ်လို့ တာချီလိတ် Branchမှာ မတ...  
Job Site သွားရင်း  
အဲမှာ တစ်ည အိပ်လိုက်ရလို့ပါ  
ညီမလေး: 12:11 PM

**BU Management**  
1 members, 2 online  
September or October end or RAINY Season. In Operation Season. He  
Have place to buy New one Wheel loader 3m3  
11/June/2024  
-We go to Mine Yaung, it was driving time around 4.5hours from TCL.  
we arrived to Mine Yaung around 3pm.  
Meet with customer U Aik Kaung. He have ME210LC. and Still  
running Operation. if all AR Clear he will buy next one. 12:12 PM

 **Mi Mi Naing**  
Photo  
3 pm မှ ရောက်လို့ ညီမလေး: 12:13 PM