



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

PAYMENT VOUCHER

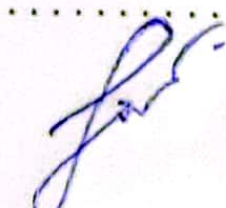
Payment Voucher No. :89686.....

Date :10 April 2024.....

Applicant	Adm. Manager	GM

Purpose	Advance clear	Remarks Advance clear for TA charges go to MEX. PIC-Tint Linn
Pay to	Zn Zn 00	
Amount	115,000/-	
Mode of Payment		
For Account Use		

Received the sum of
being payment of the above

Date : 10 April 24 Name/NRC No. : Zn Zn 00 Signature : 



CASH ADVANCE CLEAR FORM

Date : 8/04/2024
 BU/BR/Division : Renewable Energy BU
 Department : Sales & Marketing
 Advance Issue : 300,000 Kyats /USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8.03.2024	PV-98139		300,000	Advance clear for TA charges go to MDY. PIC-Tint Lwin Oo
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					300,000	
Total Actual					415,000	
Balance Refund/Additional					(115,000)	

Request By

Zin Zin Oo
Requester

Checked By

Aung Myat Thu
Mgr/DH

Checked By

Nway Nway
Finance & Account

Approved By

Phyo Thu
GM/AGM/COO

Approved By

Telegram Approved.
Zaw Min Myat
ACOO

CMC

04-CFD-CAS-FRM-002-03

Nyein Ei Ei Khary
9/4/24



TRAVEL ADVANCE CLEAR FORM

8:00 AM ~ 12:00 PM

Cash Advance				
Employee Name	Tin Lwin Co.		Estimated Date of Travel	1~28.3.24
Position Rank	ASM		Total Day	28 days
BU/BR/DIV, Dept	RE BU		Destination	MOY
Purpose	Branch visit and customer appointment			
Travelling Permit				
Arrival Place	Mandalay			
Actual Date & Time of Travel	1~28.3.24			
Total Day	28 days			
HR Name	Nyein Ei Ei Khaw			
HR Sign				
BOH/Authorized Person Name	Aung Myint Myat			
BOH/Authorized Person				
Advance Clear				
Actual Date & Time of Travel	1~28.3.24		Total Day	28 days
Departure Date & Time			Arrival Date & Time	
Date	Description	Total Amount		
		Kyats	USD	
1~28.3.24	TA charges for 28 days (1 person x 10000)	280,000		
1~28.3.24	Cycle fuel charges (84161-44468)	5,000		
Total Expense (Kyats/USD)			285,000	
Cash Advance (Kyats/USD)				
Balance Refund/Additional (Kyats/USD)				
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Zin Zin.	Admin.	2.4.24	
Approved By Dept Head	Aung Myat Thu	OH	2.4.24	
Approved By GM/AGM/COO	Phyo Thu	AGM	2.4.24	
Acknowledged by related Superior for Job Report	Zaw Min Myat	ACOO	2.4.24	Telegram Approved
HR Check & Approved	Nyein Ei Ei Khaw	HR.	2.4.24	
Cash Received				
Remarks				



TRAVEL ADVANCE CLEAR FORM

8:00AM ~ 12:00PM

Cash Advance		Employee Name: <u>Uin Tun Oo</u>		Estimated Date of Travel: <u>1 ~ 28.8.24</u>	
Position Rank: <u>ARM</u>		Total Day: <u>28 days</u>		Destination: <u>MY</u>	
DEPARTMENT Dept: <u>BE BU</u>		Purpose: <u>Branch visit and customer appointment</u>			
Traveling Permit					
Arrival Place: <u>Mandalay</u>					
Actual Date & Time of Travel: <u>1 ~ 28.3.24</u>					
Total Day: <u>28 days</u>					
HR Name:					
HR Sign:					
BOHS Authorized Person Name:					
BOHS Authorized Person:					
Advance Clear					
Actual Date & Time of Travel: <u>1 ~ 28.3.24</u>		Total Day: <u>28 days</u>		Arrival Date & Time:	
Departure Date & Time:					
Date	Description	Total Amount			
		Kyats	USD		
<u>1 ~ 28.3.24</u>	<u>TA charges for (28 days x 1 person x 10,000)</u>	<u>280,000</u>	<u>-</u>		
<u>1 ~ 28.3.24</u>	<u>Cycle fuel charges (584 liter - 44468)</u>	<u>5,000</u>	<u>-</u>		
Total Expense (Kyats/USD)		<u>285,000</u>	<u>✓</u>		
Cash Advance (Kyats/USD)					
Balance Refund/Additional (Kyats/USD)					
Job Report Status					
Authorization	Name	Position	Date		
Prepared by	<u>Zin Zin</u>	<u>Admin</u>	<u>2.4.24</u>		
Approved By Dept. Head	<u>Aung Myat Thu</u>	<u>DH</u>	<u>2.4.24</u>		
Approved By GM/AGM/COO	<u>Phyo Thu</u>	<u>AGM</u>	<u>2.4.24</u>		
Acknowledged by related Superior for Job Report	<u>Zaw Min Myat</u>	<u>ACOO</u>	<u>2.4.24</u>		
HR Check & Approved	<u>Nyein Ete Khain</u>	<u>HR</u>	<u>2.4.24</u>		
Cash Received					
Remarks:					

04-CFD-CAN-ERM-006-02



Category	Rate	Qty	Amount
93 Item	1.80	280	504
95 Item			
Diesel			
Premium			

ADVANCE CLEAR FORM 8:00 AM - 11:00 PM

Departure Date of Travel: 29.3.24
 Total Day: 3 days
 Destination: Yangon

Advance Clear		Total Amount
Leave Date & Time of Travel	Travel Day	Kyats / USD
Departure Date & Time	Arrival Date & Time	
Date	Description	
29.3.24	TA charges for 3 persons (10,000 / x 3 days)	30,000
29.3.24	Car ticket (Mandalay - Yangon)	30,000
29.3.24	Taxi charges	20,000
31.3.24	Taxi charges	20,000
31.3.24	Car ticket (Yangon - Mandalay)	30,000
Total Expense (Kyats/USD)		130,000
Cash Advance (Kyats/USD)		
Balance Refund/Additional (Kyats/USD)		

Job Report Status				
Authorization	Name	Position	Date	
Prepared By	Zin Zin	Admin	2.4.24	 Telegram Approved 01/4/24
Approved By Dept Head	Kung Myat Thee	DH	2.4.24	
Approved By (M/AG/DECC)	Phyo Thee	AGM	2.4.24	
Acknowledged by related Superior for Job Report	Zaw Min Myat	ACOO	2.4.24	
HR Check & Approved	Nyan Ei Ei Khing	HR	2.4.24	
Cash Received				
Remark				

Mandalay Express



Destination
ရီးစဉ် YCAM to MDT

Vehicle No:
ယာဉ်နံပါတ် 0036825

Passenger Name
ခရီးသည်အမည် တင်လွင်ဦး မ

Date of Issue
ထုတ်ပေးသည့်နေ့

Departure Date
ခရီးသွားမည့်ရက် 31.3.2024

NRC No (or) Passport No
မှတ်ပုံတင်အမှတ် (သို့) နိုင်ငံကူးလက်မှတ်

Departure Time
ထွက်ခွာချိန် 7:00 PM

Departure Place
ထွက်ခွာမည့်နေရာ MDT

Contact Phone No
ဆက်သွယ်ရန်ဖုန်းနံပါတ် 09-977835526

Ticket Fare
ဧည့်သည်တော်တန်ဖိုး 30000/-

Seat No
ထိုင်ခုံအမှတ် - 7

Agents Signature
အရောင်းဌာနလက်မှတ် [Signature]

[Signature]

Request
Seat Count 1
Seat Numbers 11



X Booking Info

EN



✔ Booking confirmation is successful.

Traveller Name Tint Lwin Oo ✓

Phone Number 09764482745

Email no fill

Special Request ဂိတ်မှ စီးမည် ✓

Seat Count 1

Seat Numbers 11

Payment Details

Subtotal 30000 ✓

Tax 0

Discount 0

Total Due **MMK 30,000**





TAXI CHARGES FORM

Requester Name : *PA. 20*

Department Name : *Sales 2 Marketing*

No.	Date	Name	Description	Departure Time	Routes		Cost	Remark
					From	To		
1.	20/5/24	Taxi Loran Co.	Car to Mangrove 200 Yds	6:30 AM	Mangrove	Marina	20,000/-	
2.	21/5/24	Taxi Loran Co.	Car back Mandabang Loran	5:00 PM	Marina	Mangrove	20,000/-	
Total Taxi Charges							40,000/-	

Requested by
 Sign : *[Signature]*
 Name : *[Name]*
 Dept : *Sales 2 Mkt*
 (Requester)

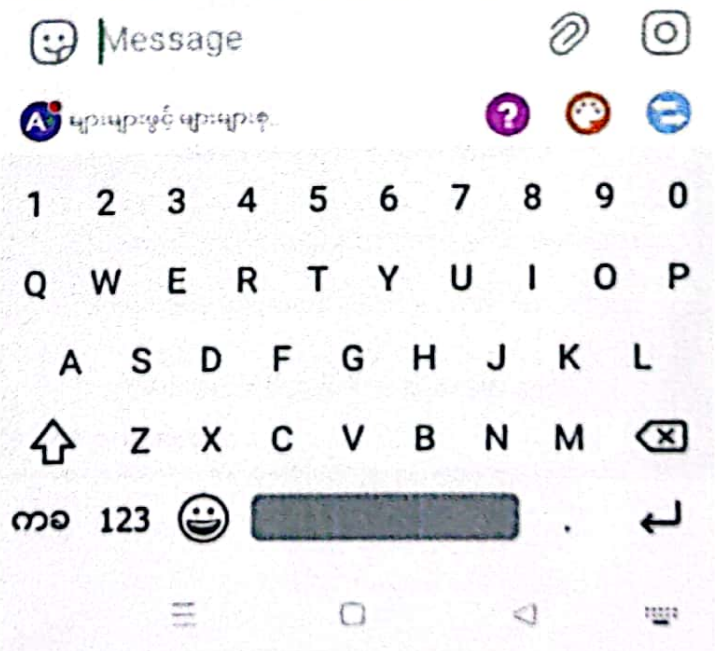
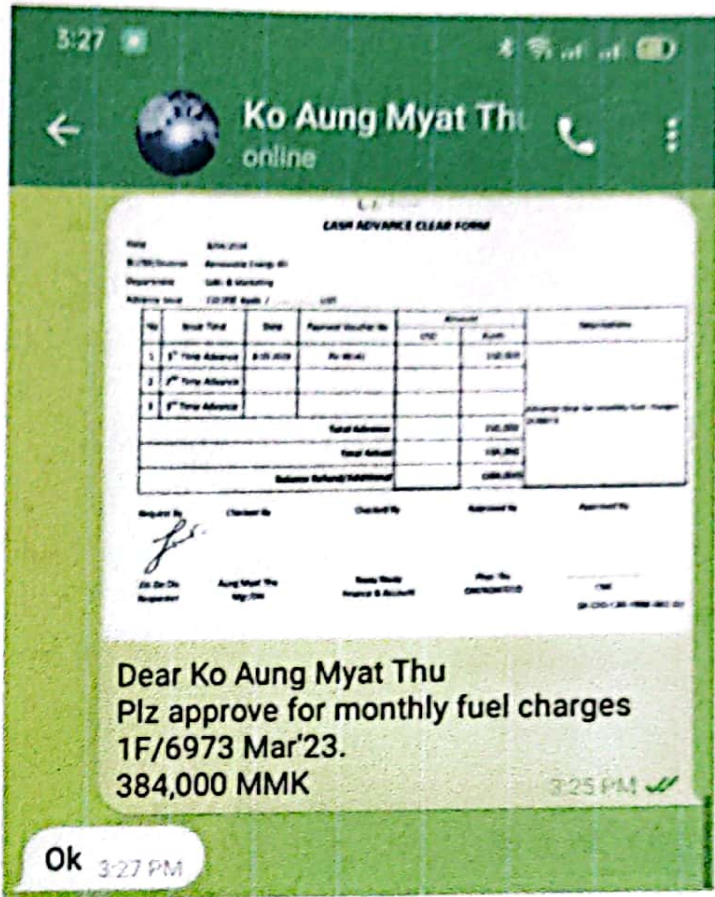
Acknowledged by
 Sign : *[Signature]*
 Name : *Nyeni Ni Ni Khating*
 Dept : *Administration*
 (HR/Admin)

Acknowledged by
 Sign : *[Signature]*
 Name : *hary Myad Tha*
 Dept : *Sales 2 Mkt*
 (BH)

Approved by
 Sign : *[Signature]*
 Name : *Thyo Tha*
 Dept : *Management*
 (ABOH/BOH/AGM/GM)

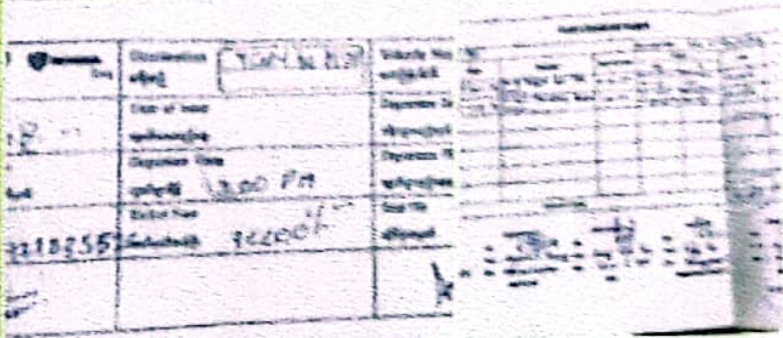
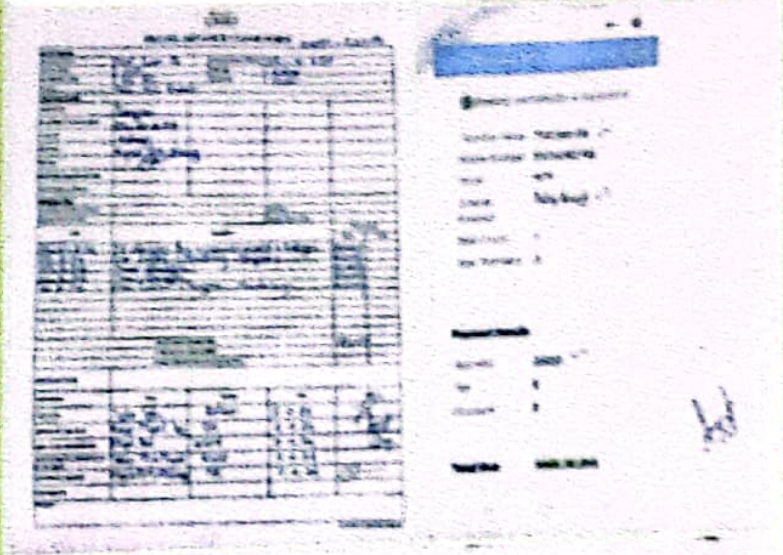
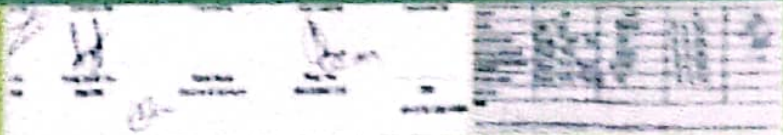
Acknowledged by
 Sign : *[Signature]*
 Name : *Kgaw Kgaw Wun*
 Dept : *CAM*
 (HO-GA)

05-CHL-GAV-FRML-C





Zaw Min Myat
online



Dear Sayar U Zaw Min Myat
Plz approve for advance clear for
TA charges for ASM.
PIC-Tint Lwin Oo
Additional - 115,000 MMK

1:33 PM

Manday က ASM အတွက်ရှင်းတာပါဆရာ

1:33 PM

Zin Zin
Dear Sayar U Zaw Min Myat Plz appr...
Pls proceed

1:34 PM