

## CLAIM PAYMENT FORM

Requestor Name : Thandar Soe(2)  
 Department Name :  
 Payment Date : 2025-05-19  
 Payment Voucher : EX-CE5-2025-04-00037  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 36000.0  
 Currency : MMK  
 Exchange Rate : 4,430.0

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

| No. | Description  | Department              | Paid Amount | Remark   |
|-----|--|-------------------------|-------------|--|
| 1   | Overtime Charges for ME220*1U#SH02089 (26.4.25) machine need for Track shoe changing, Fuel line mounting, Main pump accessories and Machine Performance test run in CNC Yard as repair purpose from Service Department-OT Assign Person- Yee Myo Min, Pyae Sone Khant, Aung Khant Thu, Chit Min Oo. Issued by- Thandar Soe, Issued Amount-36,000MMK. | Service Department(CE5) | 36,000.00   | Overtime Charges for ME220*1U#SH02089 (26.4.25) machine need for Track shoe changing, Fuel line mounting, Main pump accessories and Machine Performance test run in CNC Yard as repair purpose from Service Department-OT Assign Person- Yee Myo Min, Pyae Sone Khant, Aung Khant Thu, Chit Min Oo. Issued by- Thandar Soe. Issued Amount-36,000MMK. |

Expense Total                      36,000.00 K  
 Additional/Refund

Note: .....

Paid Description: .....

*Hlaing*

Paid By  
 Name : Su Su Hlaing  
 NRC No : 911awawa 00258879  
 Date : 19/05/25

*gilot*

Received By  
 Name : Thandar Min The  
 NRC No : 2120706/0109928  
 Date : 19.5.25

## CLAIM REQUEST FORM

Requestor Name : Thandar Soe(2)  
 Department Name :  
 Request Date : 2025-04-28  
 Payment Voucher : EX-CE5-2025-04-00037  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 36000.0  
 Currency : MMK  
 Exchange Rate : 4,430.0




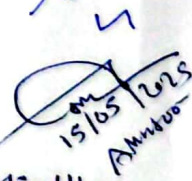
Budget Type : Include Budget  
 Payment Type : Claim Payment  
 Prepared By : CE5\_BudgetDataEntry  
 Superior Approved : CE5\_F&AManager  
 By  
 Last Approved By : CE5\_BudgetDataEntry

| No. | Description  | Department              | Request Amount | Remark   |
|-----|--|-------------------------|----------------|--|
| 1   | Overtime Charges for ME220*1U#SH02089 (26.4.25) machine need for Track shoe changing, Fuel line mounting, Main pump accessories and Machine Performance test run in CNC Yard as repair purpose from Service Department-OT Assign Person- Yee Myo Min, Pyae Sone Khant, Aung Khant Thu, Chit Min Oo. Issued by- Thandar Soe, Isued Amount- 36,000MMK. | Service Department(CE5) | 36,000.00      | Overtime Charges for ME220*1U#SH02089 (26.4.25) machine need for Track shoe changing, Fuel line mounting, Main pump accessories and Machine Performance test run in CNC Yard as repair purpose from Service Department-OT Assign Person- Yee Myo Min, Pyae Sone Khant, Aung Khant Thu, Chit Min Oo. Issued by- Thandar Soe, Isued Amount- 36,000MMK. |

Expense Total  
Additional/Refund

36,000.00 K

Note:

|  |   |   |  |
|--|---|---|--|
| <p>Superior Check By<br/> <br/>                 Name : Sai Nabo Ko<br/>                 NRC No : -<br/>                 Date : 3.5.25<br/>                 Remark : -</p> | <p>F&amp;A<br/> <br/>                 Name : Tin Zan Hlaing<br/>                 NRC No : -<br/>                 Date : 3.5.25<br/>                 Remark : -</p> | <p>GM/ASM<br/> <br/>                 Name : Aung Thu Win<br/>                 NRC No : -<br/>                 Date : 3.5.25<br/>                 Remark : -</p> | <p>COO<br/> <br/>                 Name : Aye Min Htoon<br/>                 NRC No : -<br/>                 Date : 3.5.25<br/>                 Remark : -</p> |
|--|---|---|--|



# OVERTIME REQUEST FORM

BU/BR/DIV Name : Mandalay Resources

Department Name : Service

Reason for Overtime : Track shoe changing, fuel line mounting, main pump accessories and machine

| No. | Date    | Name           | Position Level | Time    |         | Hours               | Amount | Remark                   |
|-----|---------|----------------|----------------|---------|---------|---------------------|--------|--------------------------|
|     |         |                |                | From    | To      |                     |        |                          |
| 1.  | 26-4-25 | Yee Myo Min    | BH             | 9:00 AM | 5:00 PM | 7:30                | 9000   | Machine need for track   |
| 2.  | 26-4-25 | Pye Sone Kharl | AI             | 9:00 AM | 5:00 PM | 7:30                | 9000   | shoe changing, fuel line |
| 3.  | 26-4-25 | Aung Khant Thu | AI             | 9:00 AM | 5:00 PM | 7:30                | 9000   | mounting, main pump      |
| 4.  | 26-4-25 | Chit Min Oo    | AI             | 9:00 AM | 5:00 PM | 7:30                | 9000   | accessories and          |
|     |         |                |                |         |         |                     |        | performance test run.    |
|     |         |                |                |         |         |                     |        | For ME220x14#            |
|     |         |                |                |         |         |                     |        | SHO 2089                 |
|     |         |                |                |         |         |                     |        | (Repress Machine)        |
|     |         |                |                |         |         | <b>Total Hours</b>  | 36,000 |                          |
|     |         |                |                |         |         | <b>Total Amount</b> |        |                          |

Requested by  
Sign :   
Name : Thanda See  
(Requestor)

Approved by  
  
Sai Non Ko  
(DH)

Approved by  
  
Aung The Win  
(GM/AGM/COO)

Checked by  
  
Moe Thazin  
(HR)