



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon
Tel :
Fax:

RECEIVE VOUCHER

Voucher No. : HQT-RV-2025-02-0345 **Currency** : MMK
Voucher Date : 2025-02-14 **From** :

No	Description	Purpose	Subtotal
1	Received money transfer from HTY BR to Win Progress CB Special (for Salary Refund-60,000/-MMK,SRV income-2,955,000/-MMK,MAC BU income-1,724,686/-MMK,PG BU income-3,639,164/-MMK,IS BU income-108,600/-MMK,Total Amt;8,487,450/-MMK),received by Khin Pyae Phyo	Affi # HLaing Thar Yar BR (HTY) - HQ	60000.00
2	Received money transfer from HTY BR to Win Progress CB Special (for Salary Refund-60,000/-MMK,SRV income-2,955,000/-MMK,MAC BU income-1,724,686/-MMK,PG BU income-3,639,164/-MMK,IS BU income-108,600/-MMK,Total Amt;8,487,450/-MMK),received by Khin Pyae Phyo	Affi # HLaing Thar Yar BR (HTY) - HQ	2955000.00
3	Received money transfer from HTY BR to Win Progress CB Special (for Salary Refund-60,000/-MMK,SRV income-2,955,000/-MMK,MAC BU income-1,724,686/-MMK,PG BU income-3,639,164/-MMK,IS BU income-108,600/-MMK,Total Amt;8,487,450/-MMK),received by Khin Pyae Phyo	Affi # People Origin Co.,Ltd. (MAC)-HQ	1724686.00
4	Received money transfer from HTY BR to Win Progress CB Special (for Salary Refund-60,000/-MMK,SRV income-2,955,000/-MMK,MAC BU income-1,724,686/-MMK,PG BU income-3,639,164/-MMK,IS BU income-108,600/-MMK,Total Amt;8,487,450/-MMK),received by Khin Pyae Phyo	Affi # Winning Way Co.,Ltd. (PGIS 1)-HQ	3639164.00
5	Received money transfer from HTY BR to Win Progress CB Special (for Salary Refund-60,000/-MMK,SRV income-2,955,000/-MMK,MAC BU income-1,724,686/-MMK,PG BU income-3,639,164/-MMK,IS BU income-108,600/-MMK,Total Amt;8,487,450/-MMK),received by Khin Pyae Phyo	Affi # Industrial System(IS) Co;ltd - HQ	108600.00

Total 8,487,450.00

Total in Words : _____

Journal Remarks : Received money transfer from HTY BR to Win Progress CB Special (for Salary Refund-60,000/-MMK,SRV income-2,955,000/-MMK,MAC BU income-1,724,686/-MMK,PG BU income-3,639,164/-MMK,IS BU income-108,600/-MMK,Total Amt;8,487,450/-MMK),received by Khin Pyae Phyo

Date : _____ **Name/NRC No** : _____ **Signature** : _____

Cashier _____ **Signature** : _____

