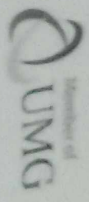


No.898, Thudamar (4/6), Anawrahta Industrial Zone, Patheth Highway Road, Hlaing Thar Yar Township, Yangon  
Tel : + 95(1) 645 410, 645 420  
Fax:



### ADVANCE CLEARING

Voucher No. : ATT-AC2024080042

To : Nyein Nyein

Voucher Date : 2024-08-20

Advance No : ATT-ADV2024080073

Currency : MMK Rate : 0.00015748

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

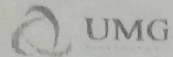
No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for Overtime charges,(5.7.24 to 31.7.24) (ADV KS-21,600/-, EXP KS- 21,600/-, REF KS- 0/-)		ATT - SERVICE DEPARTMENT	21600.00

Advance Total : 21600.00  
 Expense Total : 21600.00  
 Refund / Collect : 0.00

Note : Nyein Nyein [11050] Advance Clear for Overtime charges,(5.7.24 to 31.7.24) (ADV KS-21,600/-, EXP KS- 21,600/-, REF KS- 0/-)

Date : 20.8.2024 Name/NRC No : Thinzar Mae Htet Signature : [Signature]

၀၄/၀၅/၂၀၂၄ (၂၀၂၄.၀၅.၀၄)



CASH ADVANCE CLEAR FORM

Total Att - 20000

Date: 15.8.24

BU/BR/Division: AIT

Department: Service

Advance Issue: 21600 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	15.8.24	AIT-AOU20240		21600	Over time charges
2	2 <sup>nd</sup> Time Advance		80073			PRC - nyen nyem
3	3 <sup>rd</sup> Time Advance					
Total Advance					21600	
Total Actual					21600	
Balance Refund/Additional					0	

Request By

*[Signature]*

Requester

nyen nyem

Checked By

*[Signature]*

Mgr/DH

ko Aeng kyaw Thu

Checked By

*[Signature]*  
Sondar Thwin

Finance & Account

Zin Mar

Approved By

*[Signature]*

GM/AGM/COO

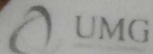
ko Maung

Approved By

*[Signature]*  
16/08/2024  
Ammitson

CMC

04-CFD-CAS-FRM-002-03



# OVERTIME REQUEST FORM

BU/BR/DIV Name : AGS  
 Department Name : Service  
 Reason for Overtime : 1.7.24 ~ 31.7.24

No.	Date	Name	Position Level	Time		Hours	Amount	Remark	
				From	To				
1	5.7.24	Pye Sone Ny		5:00pm	6:00pm	1:00	1200	Machine delivery	
2	"	Ye Wai Yan		"	"	"	1200	"	
3	6.7.24	Nay Htan Win		8:00am	9:00pm	5:30	6600	Machine delivery	
4	7.7.24	Pye Sone Ny		5:00pm	6:30pm	1:30	1800	Machine delivery	
		Ye Wai Yan		"	"	"	1800	"	
Total Hours							12600		
Total Amount									

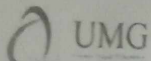
Requested by  
 Sign : [Signature]  
 Name : Nyan Nyan  
 (Requestor)

Approved by  
[Signature]  
 (DH)

Approved by  
[Signature]  
 (GM/AGM/COO)

Checked by  
[Signature]  
 Zin Mar Win  
 (HR)

05-CHL-HRM-FRM-020-05



# OVERTIME REQUEST FORM

BU/BR/DIV Name : AGS  
 Department Name : Service  
 Reason for Overtime : 1.7.24 ~ 31.7.24

No.	Date	Name	Position Level	Time		Hours	Amount	Remark	
				From	To				
1	8.7.24	Pye Sone Ny		5:00pm	6:00pm	1:00	1200	Machine delivery	
2	"	Ye Wai Yan		"	"	"	1800	"	
3	17.7.24	Nay Htan Win		5:00pm	6:00pm	1:00	1200	Machine delivery	
4	18.7.24	Pye Sone Ny		5:00pm	6:30pm	1:30	1800	Machine delivery	
5	"	Ye Wai Yan		"	"	"	1800	"	
6	"	Nay Htan Win		"	"	"	1800	"	
Total Hours							9000		
Total Amount									

Requested by  
 Sign : [Signature]  
 Name : Nyan Nyan  
 (Requestor)

Approved by  
[Signature]  
 (DH)

Approved by  
[Signature]  
 (GM/AGM/COO)

Checked by  
[Signature]  
 Zin Mar Win  
 (HR)

05-CHL-HRM-FRM-020-05

6:34



Ko Aye Min Htoon

last seen recently

100%

Hi ဆရာ

Service Department  
Overtime Charges

(5.7.24 to 31.7.24)  
Manpower -3ယောက်

Overtime charges=21600/- ထုတ် ယူ ခွင့်ပြု ပါ ဆရာ

2:22 PM ✓

Aung Kyaw Thu

Hi ဆရာ Service Used Vehicle 1F-6974 Mont...

Please proceed MMK 150,000.

9:44 PM

Aung Kyaw Thu

Hi ဆရာ Production Department Overtime Ch...

Please proceed MMK 97,400.

9:44 PM

Aung Kyaw Thu

Hi ဆရာ Cus-Ko Yar Zar Nay Win M- Model=...

Please proceed MMK 150,000.

9:45 PM

Aung Kyaw Thu

Hi ဆရာ Service Workshop Used Parts ဆရံ...

Please proceed MMK 210,000.

9:46 PM

Aung Kyaw Thu

Hi ဆရာ Service Department Overtime Char...

Please proceed MMK 21,600.

9:47 PM

ကျေးဇူးပါ ဆရာ 🙏🙏🙏 9:51 PM ✓

Message

