



Taunggyi Branch

No.85, Union Main Road, Oo Mhin Loop, Taung Lay Lone Vil-lage, Taunggyi Tsp, South Shan State Taunggyi
Tel :
Fax:

PAYMENT VOUCHER

Voucher No. : TGY-PV-2025-04-0033
Voucher Date : 2025-04-09
Currency : MMK

Cashier :
To :

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	PAY TO NAING MIN ZAW PG BU SRV TEAM PART SALE INCENTIVE JAN'25 @4560. TOTAL - \$ 20.48 - KS 93,381/- SALESMAN - \$ 16.38 - KS 74701/- POOLING - \$ 4.1 - KS 18680/-	Affi # Winning Way Co.,Ltd. (PGIS 1)-TGY	93381.00
2	PAY TO NAING MIN ZAW PG BU SRV TEAM PART SALE INCENTIVE JAN'25 @4560. TOTAL - \$ 20.48 - KS 93,381/- SALESMAN - \$ 16.38 - KS 74701/- POOLING - \$ 4.1 - KS 18680/-	Accrued - Incentive and Pooling-TGY	-18680.00
Total			74,701.00

Total in Words :

Note : PAY TO NAING MIN ZAW PG BU SRV TEAM PART SALE INCENTIVE JAN'25 @4560. TOTAL - \$ 20.48 - KS 93,381/- SALESMAN - \$ 16.38 - KS 74701/- POOLING - \$ 4.1 - KS 18680/-

Date : _____ Name/NRC No : _____ Signature :



CASH CLAIM FORM

Date : 9.1.2025

BU/RR/Division : Taunggyi Branch

Department : SRV

Issue Amount : 34,301 Kyats / USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

PA BU SRV Team Part Sale Incentive For Jan'25 @ 1500.
 Total - \$20,48 - 93,381k.
 Saleman - \$10,38 - 34,301k.
 Pooling - \$4.1 - 18,680k.

မှတ်ချက်

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေယာဇာန်ဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (၂) ထုတ်ယူငွေနှင့် ယတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအာဏာရှိသူက အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Requester	Request By	Checked By	Checked By	Approved By	Approved By
Nobing Min Zaw					
Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman		
	EMGID				

INCENTIVE REQUEST FORM



Account No. BR Name

TCY BR

Branch Code

STP1

Service

Record

Account No.	Branch Code	Sub-Number	Plan Name	Currency	Target Sales Amount	Actual Sales Amount	Achievement (%)	Incentive Calculation (%)	Incentive Calculation Amount	Total Incentive Amount	Sub-Number Incentive Amount	Posting
			Vendor Vnr	USD	500	810	162%	2.5%	20.25	20.25	20.25	✓
			Total (USD)							20.25	20.25	✓
			Total (MYR)							162.25	162.25	✓
Account Name - CTD					Cash Debit Sales					Exchange Rate	4560/-	
Prepared by:				Checked by:	Approved by:		Checked by:		Approved by:		Checked by:	
Name: [Signature]				Name: [Signature]	Name: [Signature]		Name: [Signature]		Name: [Signature]		Name: [Signature]	
Name: [Signature]				Name: [Signature]	Name: [Signature]		Name: [Signature]		Name: [Signature]		Name: [Signature]	
Name: [Signature]				Name: [Signature]	Name: [Signature]		Name: [Signature]		Name: [Signature]		Name: [Signature]	

CS CamScanner