

EXPENSE CLAIM VOUCHER

Number	: COP-PV-24080023
Date	: 2024-08-14
Payment Subtype	: claim
To	: Moe Thazin-2 [COP-EM-0131]

Account	Currency	Status
Cash On Hand - MMK-COP	Myanmar Kyat	posted

Memo
 Cash Claim For Clear the yard CNC.(greasses cuthing)MMK-48,000/-

Purchase	Reference	Account Reference	Amount
Remarks:			Subtotal: 48,000.00
			Payment Amount: 48,000.00

Date : 14.8.2024 Name/NRC No : Nan Tin Wai Hlaing Signature : M
311134

Date : 10.8.24

BU/BR/Division : CE-2

Department : Administration

Issue Amount : 48,000 Kyats/ USD

Budget include (or) Not :

 Yes

Budgeted Title and Amount : for clear the yard CNC, 48,000

 No

Reasons for :

Required For:

for clear the yard CNC. (Grasses cutting)

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊

တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By


 10/8/24

Requester

er er nainb

Checked By



Mgr/DH

The tharin

Checked By


 10/8/24

Finance & Account

Ten Zae Hlaing

Approved By

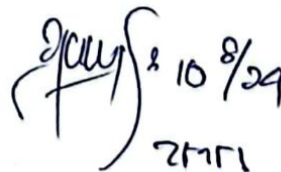

 10.8.24

GM/AGM/COO

Aung The Win

Approved By

04-CFD-CAS-FRM-005-03


 10/8/24



OVERTIME REQUEST FORM

BU/BR/DIV Name : ATTand c&c BU

Department Name : security

Reason for Overtime :

No.	Date	Name	Position Level	Time		Hours	Amount	Remark
				From	To			
1.	25.7.2024	Win Naing Tun		07:00	17:00	10	8000%	OT
2.								

Total Hours	
Total Amount	8000%

Requested by
 Sign :
 Name : U Win Naing Tun
 (Requestor)

Approved by

 (DH)

Approved by

 (GM/AGM/COO) O.A. 24

Checked by

 (HR) Rbe Inaon



