



No. 592, Bo Aung Kyaw street, Yangon~Pathain Highway Road, Hlaing Thar Yar Tsp, Yangon.
 Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

PAYMENT VOUCHER
90229

Payment Voucher No. :
 Date : 24.6.2024

Applicant	Adm. Manager	GM

Purpose	TA Charges	Remarks
Pay to	Wint War Htwe	Advance Clear for TA Charges to install 51.2V 200Ah with display battery for Patrol Tri Gold Shop and Survey to Naypyithaw.
Amount	67,000/-	
Mode of Payment	Cash	
For Account Use		

Received the sum of being payment of the above ... RE-ADV-PV - 89926 (ADV - 800,000/- , Actual - 67,000/- Additional - 67,000/-)

Date : 24.6.24 Name/NRC No. : E. Rwe Phyo Sillala Na (01) 137751 Signature : Hwe.

CASH ADVANCE CLEAR FORM

Date : 6.6.24
 BU/BR/Division : RE
 Department : Service
 Advance Issue : 200,000 / Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	29.5.24	89926		200,000	Advance clear for TA charges
2	2 nd Time Advance					to install 51.2V 200Ah with
3	3 rd Time Advance					display battery for Point
Total Advance					200,000	with sold shop and survey
Total Actual					267,000	to Nappidaw.
Balance Refund/Additional					67,000	

Request By : Wirt Wary Htwe Ag Ko Ko OO
 Checked By : Ag Ko Ko OO Mgr/DH
 Checked By : Nway Nway Finance & Account
 Approved By : Phyo Thu GM/AGM/COO
 Approved By : 17/06/2024 CMC

Open 12/6/24
Nyein Ei² Khaing 17/6/24
May 18/6/24

Total Expense (Kyats/USD)		96,000		
Cash Advance (Kyats/USD)				
Balance Refund/Additional (Kyats/USD)				
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Wirt Wary Htwe	admin	6.6.24	<u>Wirt</u>
Approved By Dept Head	Ag Ko Ko OO	ADH	8.6.24	<u>Ag Ko Ko OO</u>
Approved By GM/AGM/COO	Phyo Thu	AGM	19.6.24	<u>Phyo Thu</u>
Acknowledged by related Superior for Job Report	Aung Hein Win	GM	15.6.24	<u>Aung Hein Win</u>
HR Check & Approved	Nyein Ei ² Khaing	HR	17-6.24	<u>Nyein Ei² Khaing</u>
Cash Received				
Remark				



TRAVEL ADVANCE CLEAR FORM

Cash Advance		Aung Pyo Thu		
Employee Name	Taxel Professor Aung	Estimated Date of Travel	30.5.24 to 31.5.24	
Position Rank	BJDP	Total Day	2 days	
HR/HR/INV, Dept	PC Service	Destination		
Purpose	for installation to Project Unit Gold Shop (H Myint Aung)			
Travelling Permit				
Arrival Place	Taunggyi			
Actual Date & Time of Travel	30.5.24 to 31.5.24			
Total Day	2 days			
HR Name	Moe Sun Win			
HR Sign	[Signature]			
HR/Authorized Person Name				
HR/Authorized Person	[Signature]			
Advance Clear				
Actual Date & Time of Travel	30.5.24 to 31.5.24	Total Day	2 days	
Departure Date & Time	30.5.24	Arrival Date & Time	31.5.24	
Date	Description	Total Amount		
		Kyats	USD	
30.5.24 to 31.5.24	TA charges (2 x 10,000) x 2 persons	40,000		
	Bus Ticket 2 persons (YGA to Taunggyi)	36,000		
	Bus Ticket 2 persons (Taunggyi to Naypyitaw)	20,000		
Total Expense (Kyats/USD)		96,000		
Cash Advance (Kyats/USD)				
Balance Refund/Additional (Kyats/USD)				
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Krit War Htwe	adm'n	6.6.24	[Signature]
Approved By Dept Head	Ag Ko Ko Oo	ADH	8.6.24	[Signature]
Approved By GM/AGM/COO	Phyo Thu	AGM	19.6.24	[Signature]
Acknowledged by related Superior for Job Report	Aung Hein Win	GM	15.6.24	19 approved
HR Check & Approved	Nyein Ei Eikhaing	HR	17.6.24	[Signature]
Cash Received				
Remark				

04-CFD-CAS-FRM-006-02



TRAVEL ADVANCE CLEAR FORM

Cash Advance		Aung Myo Thu		
Employee Name	Zwe L Rajesone Aung	Estimated Date of Travel	30.5.24 to 31.5.24	
Position Rank	STDP.	Total Day	2 days	
BUR/BR/Div, Dept	RC-Service	Destination		
Purpose	for installation to Point Hill Gold Shop (U Myint Aung)			
Travelling Permit				
Arrival Place	Taunggyoo.			
Actual Date & Time of Travel	30.5.24 to 31.5.24			
Total Day	2 days			
HR Name	Moe Sue Win			
HR Sign	<i>[Signature]</i>			
BOH/Authorized Person Name				
BOH/Authorized Person	<i>[Signature]</i>			
Advance Clear				
Actual Date & Time of Travel	30.5.24 to 31.5.24	Total Day	2 days	
Departure Date & Time	30.5.24	Arrival Date & Time	31.5.24	
Date	Description	Total Amount		
		Kyats	USD	
30.5.24 to 31.5.24	TA charges (2 x 10,000) x 2 persons	40,000		
	Bus Ticket 2 persons (YGIM to Taunggyoo)	36,000		
	Bus Ticket 2 persons (Taunggyoo to Mawgyithar)	20,000		
Total Expense (Kyats/USD)		96,000		
Cash Advance (Kyats/USD)				
Balance Refund/Additional (Kyats/USD)				
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Khit Wai Htwe	admin	6.6.24	<i>[Signature]</i>
Approved By Dept Head	Ag Ko Ko Oo	ADH	8.6.24	<i>[Signature]</i>
Approved By GM/AGM/COO	Phyo Thu	AGIM	19.6.24	<i>[Signature]</i>
Acknowledged by related Superior for Job Report	Aung Hein Win	GM	15.6.24	19 approved
HR Check & Approved	Nyein Ei Eikhaing	HR	17-6.24	<i>[Signature]</i>
Cash Received				
Remark				

04-CFD-CAS-FRM-006-02



TRAVEL ADVANCE CLEAR FORM

<u>Cash Advance</u>		Aung Phyo Thu		
Employee Name	Zawel Pagésone Aung	Estimated Date of Travel	1.6.2024 to 4.6.24	
Position Rank	STDP.	Total Day	4 Days.	
HR/HR DIV. Dept	RE-service.	Destination		
Purpose	for survey to site (NPT).			
<u>Travelling Details</u>				
Arrival Place	NPT			
Actual Date & Time of Travel	1.6.24 to 4.6.24			
Total Day	4 days	(Remarks: Tawngcoo yon (၁၀) မှာ ၁၀ ရက် နေပြည်တော်)		
HR Name	Tha Phyo Aung	၁၇ site survey အကူအညီ (၁၁၂၅) ✓		
HR Sign				
EOH Authorized Person Name	Phyo Phyo Thu Hlay			
EOH Authorized Person				
<u>Advance Clear</u>				
Actual Date & Time of Travel	1.6.24 to 4.6.24	Total Day	4 Day	
Departure Date & Time	1.6.24	Arrival Date & Time	4.6.24	
Date	Description	Total Amount		
		Kyats	USD	
1.6.24 to 4.6.24	TA charges (4 x 10,000) x 2 persons	80,000	✓	
	Bus Ticket (NYT to YGN)	40,000	✓	
	အခွင့်အလမ်း	8,000	✓	
	Taxi charges	43,000	✓	
Total Expense (Kyats/USD)		171,000	✓	
Cash Advance (Kyats/USD)				
Balance Refund/Additional (Kyats/USD)				
<u>Job Report Status</u>				
Authorization	Name	Position	Date	Sign
Prepared By	Wint War Htwe	Admin	6.6.24	
Approved By Dept Head	Ag Ko Ko OO	ADH	6.6.24	
Approved By GM/AGM/COO	Phyo Thu	AGM	19.6.24	
Acknowledged by related Superior for Job Report	Aung Hein Win	GM	15.6.24	Ag approved
HR Check & Approved	Nyein Ei Eikhine	HR	17-6-24	
Cash Received				
Remark				

04-CFD-CAS-FRM-006-02

ကေတုမင်း အဆင့်မြင့်ခရီးသည်မှီဆောင်ရေး



ရန်ကုန် ↔ တောင်ငူ (တိုက်ရိုက်)

ရေတာရှည် ↔ ဟွာ ↔ ရေနံ

အမည် (Name) ခွဲမြန် ခင်ကင် ရက်စွဲ (Date) 30 . 5 . 24

ခုံအမှတ် (SeatNo.) F-1, F-2 ကားနံပါတ် (CarNo.) _____

သင့်ငွေ (Amount) Paid (36000) ယာဉ်ထွက်ချိန် (Time) 0:30 am

ရန်ကုန် 09-266693500, 09-266693200



- * ယာဉ်မထွက်မီ မိနစ် (၃၀) ကြို တင်အရောက်လာရမည်။
- * ဝယ်ပြီး လက်မှတ်ငွေပြန်အမ်းပေးပါ။
- * ယာဉ်ပေါ်တွင် မူးယစ်သောက်စားခြင်း မပြုရပါ။

04966

* တိုက်ရိုက်ကား

ရောင်းပြီး လက်မှတ်ငွေပြန်အမ်းပေးပါ။

Zuel Pyae Sore Aung

Name: Wint Win Hwe Ag Ko Ko Oo Nway Nway Phyo Thu
 (Requester) (Department Head) (Related FNA/Corp FNA) (OM/AGM/GM) (ACOO/COO)

02-R

လက်မှတ် **စုစုပေါင်း** 9000

စာနိရိုး မဇယ်လေး

မြန်မာပြည်အနှံ့ကားလက်မှတ်အရောင်းဌာန

09-959230071, 09-965700828, 09-777518288, 09-777518388

ခရီးစဉ်	ယာဉ်အမည်	သွားမည့်ရက်
နေပြည်တော်	-	1. 6. 2024

အမည်	ထိုင်ခုံအမှတ်	ထွက်ခွါချိန်
ကိုရွှေဗဟိုစိုအောင်	၃၀၇	၉:30 AM

တန်ဆာအပိုပစ္စည်းများအား ကြိုတင်၍ ပြောပေးပါရန်။
 ယာဉ်မထွက်မီအလျှင် နာရီဝက် (မိနစ် ၃၀) စော၍ အရောက်လာပေးပါရန်။
 ရောင်းပြီးလက်မှတ်ပြန်မအမ်းပါ။

10000 x 2

Zuel Pyae Sone Aung

Name: **Wint Win Hwe Ag Ko Ko Oo** (Requester) **Nway Nway** (Department Head) **Phyo Thu** (OM/AGM/GM) **19/06/2024** (ACOO/COO/MD/VCM)

02-REN-FNA-FR

လက်မှတ် စုစုပေါင်း ၅၀၀၀



mark
 ၁၂
 ၁၃

GENERAL EXPENSE CLAIM FORM

Company Name : RE

Department Name : Service

No.	Date	Name	Description	Amount	Remark
၁.	4.6.24	Loel payeone Aung.	၀၀ ပုံအား . - For install 51.2V 200Ah with Display Battery For Power Trip Gold Shop. (UMyint Aung).	8,000 ^၀ /-	အထူးအသုံးအတွက် ပုစွန် 80x ၅၀ ဤအတွက်
Total Amount				8,000 ^၀ /-	


Requested by

Approved by

Checked by

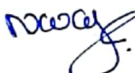
Approved by

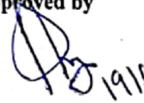
Approved by


Sign : 

Name : Winth Winthwe
(Requester)


Ag Ko Ko Oo
(Department Head)



Nway Nway
(Related FNA/Corp FNA)


Phyo Thu.
(OM/AGM/GM)


19/06/2024
Amint
(ACOO/COO/MD/VCM)

02-REN-FNA-FRM-002-01

လက်မှတ်





ပုံစံနံပါတ်


၅၀၀၀

(HR/Admin)

(DH)

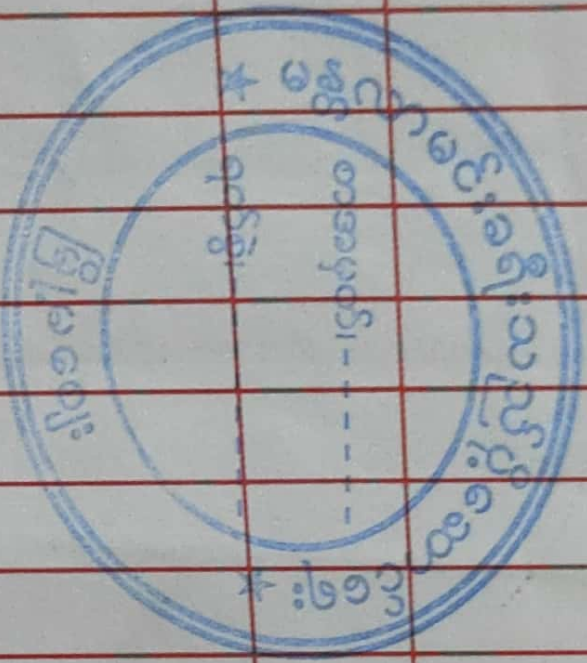
(ABOH)

ငွေလက်ငင်းပြတ်ပုံစံ

မည် ရက်စွဲ ၂.၆.၇၄
ပူးအမည် မန္တလေး 

အမျိုးအမည်	နှုန်း	ကျပ်
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လူပီတန်ဆာ	၂	၈၀၀၀
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Zuel
Zuel Pyae Sone Aung

လက်မှတ်   စုစုပေါင်း ၅၀၀၀

မန္တလေး
စာရင်းစနစ်

mandalarminn.com.mm

From (မှ) To (သို့)
Naypyitaw (Bawge) Yangon

Traveller (ခရီးသည်) Contact (ဖုန်းနံပါတ်)
ZwelPyaeSoneAung 09971643355

Seat(s) (နံပါတ်များ)
34, 33 ✓

Class/Type Bus No. (ကားနံပါတ်)
ပုံမှန် ✓

Booking Reference Status
2850-1234 CONFIRMED

Departure (ထွက်ခွာ) Gate (ဂိတ်)
Jun 04, 8:00 PM NA

Special Request (ပုဂ္ဂိုလ်ရေး)

Printed Time
Jun 04, 8:43 PM

Zul
ZwelPyaeSoneAung

Passengers Total 2 ✓
40,000 ✓


* 2 8 5 0 - 1 2 3 4 *

TAXI CHARGES FORM

BU/HR/DEV Name : **AE**

No.	Date	Name	Description	Departure Time	Routes		Cost	Remark
					From	To		
1	30.5.24	Zuel Pye Sone Aung	Service of battery installa- -tion at	3:00AM	HO	ကမ်းတန်း ကမ်းတန်း	20,000	Tool Box နဲ့ ကုတ်ကုတ်ခွဲ
2	5.6.24	"	"	4:00AM	ကမ်းတန်း ကမ်းတန်း	ကမ်းတန်း-ဦးဆောင်	23,000	ကုတ်ကုတ်ခွဲ
Total Taxi Charges							43,000	

Requested by
Sign : *[Signature]*
Name : **Khin Myar Hlwe**
Dept : **Admin**
(Requestor)

Acknowledged by
Sign : *[Signature]*
Name : **Nyein Ei Ei Khine**
Dept : **HR**
(HR/Admin)

Acknowledged by
Sign : *[Signature]*
Name : **Ag Ko Ko Co**
Dept : **DH**
(DH)

Approved by
Sign : *[Signature]*
Name : **Phyo Tun**
Dept : **GM**
(ABOH/BOH/AGM/GM)

Acknowledged by
Sign : *[Signature]*
Name : **Kyau Kyau Khin**
Dept : **GA**
(HO-GA)

TRAVELLING REPORT

Date :

Report To	Ko Aung Ko Ko Oo	
Employee Name	Zwe Pyae Sone Aung	
Position	STDP	
Department	Service	
Business	RE BU	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	30.5.24	1.6.24
Total Days	6 Days	
Trip Information	1. From Yangon To Taungoo	
	2. From Taungoo To Naypyitaw	
	3. From Naypyitaw To Yangon	
Purpose For Travelling	Battery installation and site survey	
Travel Date	Activities	Remark
30.5.24	Went to Taungoo from Yangon. Prepare for jobsite.	
31.5.24	Set up plus unit of 200Ah battery with display at Yay Ni customer u Myint Aung (Paint Unit). Then adjust 2 batteries with Epc and charge those. Finally we explained how to use about system to the customer.	
1.6.24	I went from Taungoo Branch to Naypyitaw Branch. A survey was conducted at the construction Tools Shop of Tatkone customer u Maung Maung Aie.	

Reported by

 Sign : *Zwe Pyae Sone Aung*
 Name : *Zwe Pyae Sone Aung*
 Position : *STDP*

Checked by

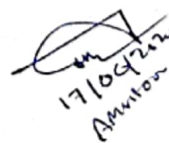
 Sign : *Tg approved*
 Name : *Ag Ko Ko Oo*
 Position : *ADH*

(DH/AGM/GM)

Approved by

 Sign : *Tg approved*
 Name : *Ag Hein Win*
 Position : *GM*

(COO)


 17/06/24
 Assistant

05-CHL-HRM-FRM-064-01

TRAVELLING REPORT

Date :

Report To	Ag KO KO CO	
Employee Name	Zuel pyae Aung	
Position	STDP	
Department	SERVICE	
Business	RE BU	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	30.5.24	1.6.24
Total Days	6 Days	
Trip Information	1. From YGN To Taunggye	
	2. From Taunggye To NPT	
	3. From NPT To YGN	
Purpose For Travelling	Battery installation and site survey	
Travel Date	Activities	Remark
3-6-24	Today at Tatkone customer U Maung Maung Nu, surveyed 3 sites. Firstly we checked and calculate loads at MMN store mart. Then another checked for MMN Gold Shop and checked for the house loads at all	
4-6-24	Site survey went to the house of Naypyitaw Yamethin customer U Zaw Latt. checked the loads to be used at his house, we measure the place to put solar panels. Prepare to return to Yangon.	

Reported by
 Sign : *Zuel*
 Name : Zuel Pyae Aung
 Position : STDP

Checked by
 Sign : *Tg approved.*
 Name : Ag KO KO CO.
 Position : ADH

Approved by
 Sign : *Tg approved.*
 Name : Ag Hein Khin
 Position : GM

(DH/AGM/GM)

(COO)

05-CHL-HRM-FRM-064-01



ကိုဖြိုးသူ

last seen recently



Wint War

ကိုကြီးရှင် Daw Thae Honey Tun site...

Okay

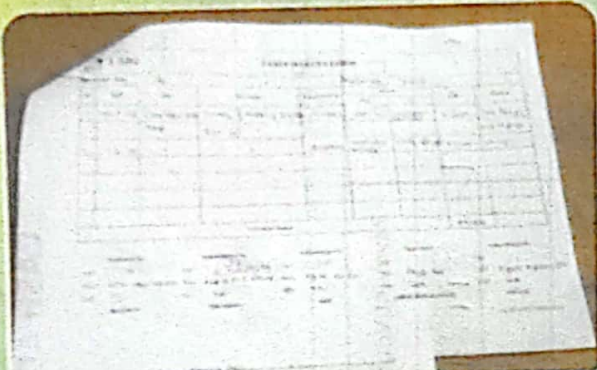
12:57 PM

ကျေးဇူးပါနော် ကိုကြီး

12:57 PM ✓

သားဘောကုန်သွားလို့ ဖုန်းကျသွားတာပါ

12:59 PM ✓



ကိုကြီးရှင် zwel payesone aung တို့ Pwint Thit Gold Short (Taunggoo) site သွားတုန်းက taxi charges ပါရှင် advance clear လုပ်ချင်လို့ပါရှင် ကိုကြီး approved လိုချင်လို့ပါရှင်

edited 3:15 PM ✓



Wint War

ကိုကြီးရှင် zwel payesone aung တို့ P...

Okay

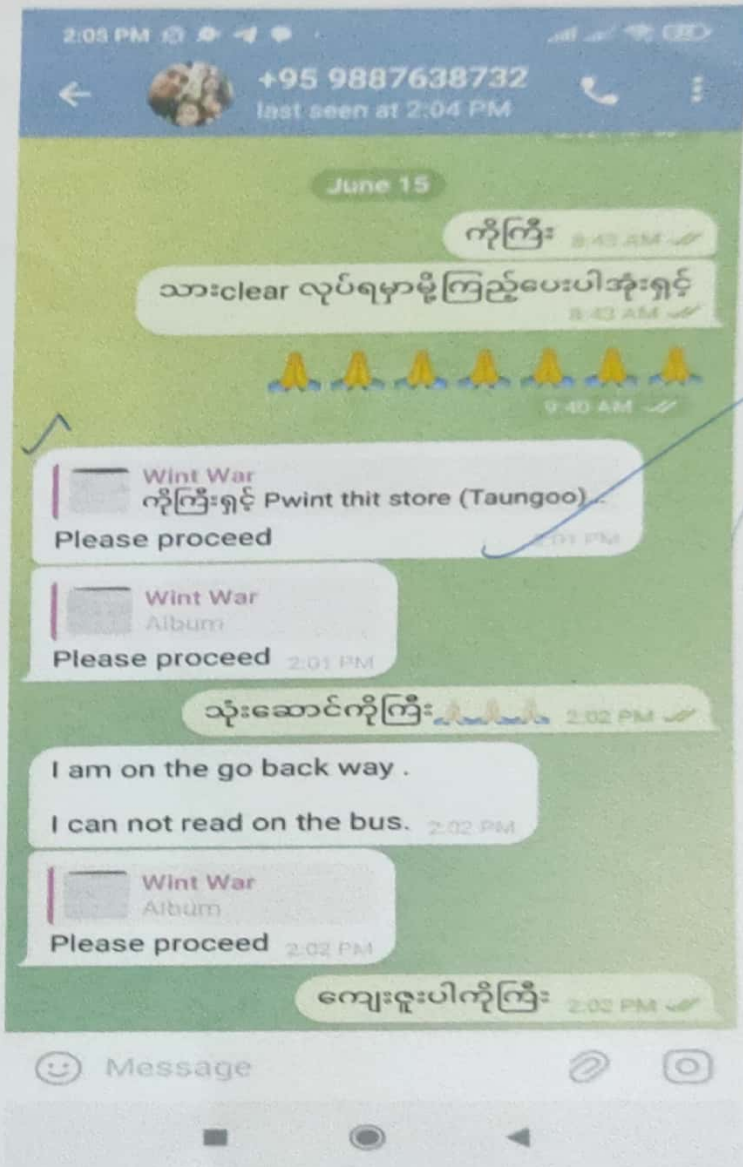
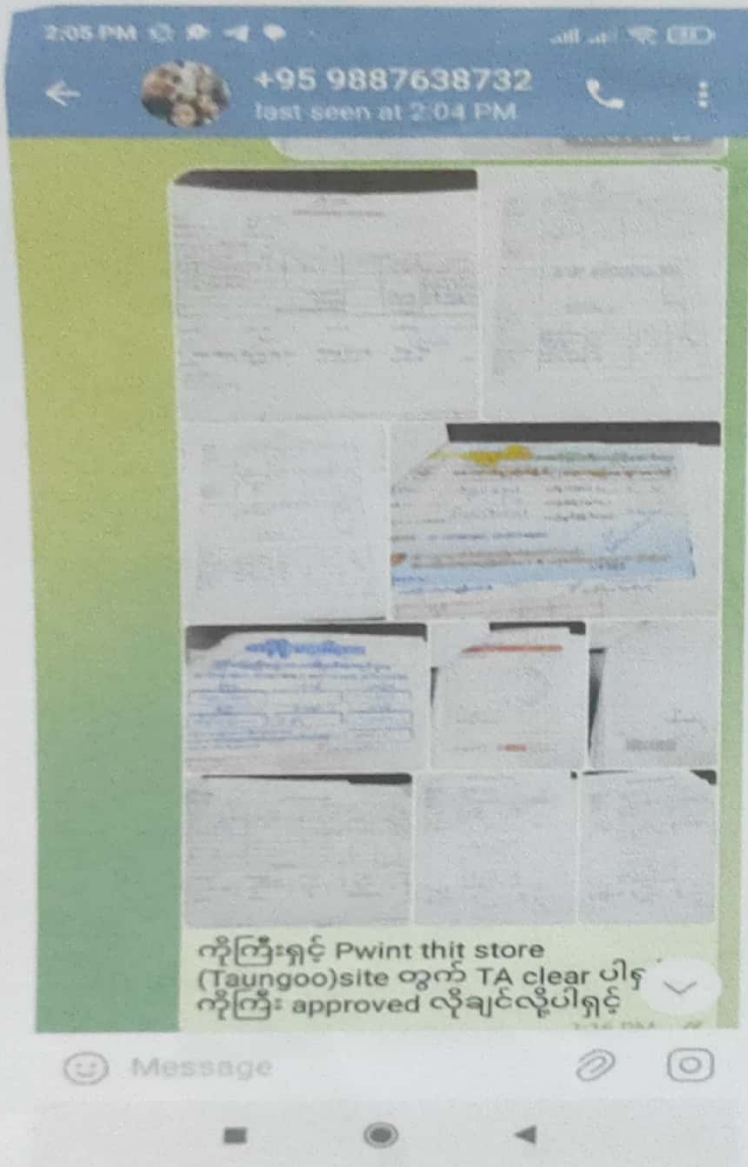
3:38 PM

ကျေးဇူးပါနော် ကိုကြီး

4:07 PM ✓

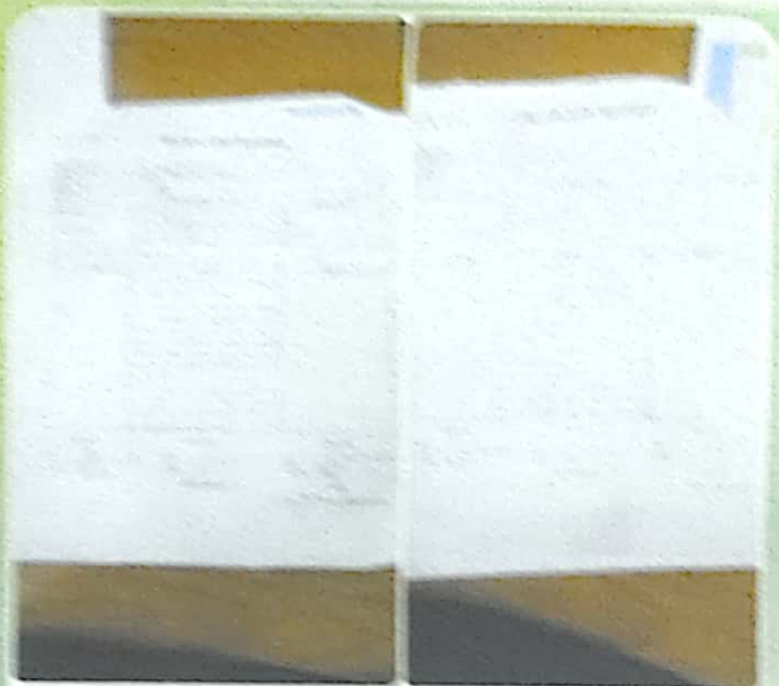
Message





OK

ကျေးဇူးပါဆိုက် 11:58 AM ✓



ကိုကြီး နဲ့ တို့ pwin thit gold shop
အသုံးပြုနေတဲ့ daily job ပါကိုကြီး ကို
ကြီးလက်မှတ်ထိုးပို့ကျန်နေလို့ သက်ကို
approved ဆေးပေးပေးပါအံ့ရှင်

11:57 AM ✓

Wint Wint
ကိုကြီး နဲ့ တို့ pwin thit gold shop...
Ok 11:58 AM

ကျေးဇူးပါ ကိုကြီး 12:03 PM ✓