



CASH CLAIM FORM

Date : 7-3-24
 BU/BR/Division : Reman
 Department : Production
 Issue Amount : 27000/- Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For: Taxi charges only (Send overhaul seal kit + Special tool) to
REM → HO → Kabara Aye → AMGL Dawei Job Side-

မှတ်ချက်။
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ စစ်ဆေးတွက်ချက်ပြီးထားသော 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 အပြည့်အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်။
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By: [Signature]
 Requester: Sue Sue Khine

Checked By: [Signature] 20-2-24
 Mgr/DH: [Signature]

Checked By: [Signature]
 Finance & Account: Khin Saw Hlin

Approved By: [Signature]
 GM/AGM/COO: Aun Hnin Hlin

Approved By: [Signature] Tele approved
 CMC/CEO/Chairwoman: Sue Aye Min Htoon



TAXI CHARGES FORM

BU/BR/DIV Name : *Reman*

Department Name : *Production*

No.	Date	Name	Description	Departure Time	Routes		Cost	Remark
					From	To		
1.	6.8.24	Chit Oo	Send to Dawei Job Site	11:30 AM	Reman	HO		
			Overhaul Seal Kit +		HO	Grabar Aye		
			Special tool		Grabar Aye	AMGIL		
Total Taxi Charges							27000/-	

Requested by

Sign :

Name :

Dept. :

(Requestor)

Acknowledged by

Sign :

Name :

Dept. :

(Finance & Account)

Approved by

Sign :

Name :

Dept. :

(DH/ABOH/BOH/AGM/GM)

Acknowledged by

Sign :

Name :

Dept. :

(HO-GA)

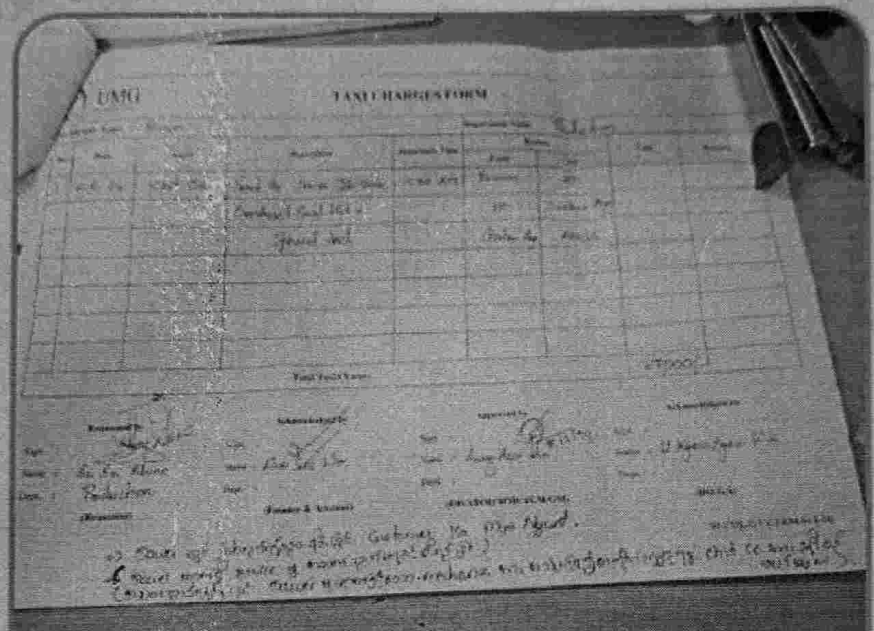
၁။ Dawei ဝှဲ job ဝှဲ ဝှဲ ဝှဲ ဝှဲ ဝှဲ ဝှဲ Customer ko myo Nyunt.

၂။ Dawei ဝှဲ service ဝှဲ ဝှဲ ဝှဲ ဝှဲ ဝှဲ ဝှဲ (အဝှဲ ဝှဲ ဝှဲ ဝှဲ ဝှဲ)

၃။ Dawei ဝှဲ ဝှဲ ဝှဲ ဝှဲ mechanic ဝှဲ ဝှဲ ဝှဲ ဝှဲ ဝှဲ chit oo ဝှဲ ဝှဲ ဝှဲ ဝှဲ ဝှဲ ဝှဲ

GA U Kyaw Kyaw Win
Ok
ကျေးဇူးပါ uncle 🙏🙏🙏 4:10 PM ✓✓

February 24



Uncle ရှင့် ထားဝယ် job side သို့ ပစ္စည်းများနဲ့ tool box များပို့ရန်အတွက် (REM+HO+Kabar Aye+AMGL) သို့သွားတဲ့ taxi charges (27000) ပါ.. Approve လေးပေးပေးပါရန် ရှိသေ စွာ တောင်းခံအပ်ပါတယ်.Uncle.. 🙏

Ok 5:25 PM

GA U Kyaw Kyaw Win
Ok
ကျေးဇူးပါ.. uncle.. 🙏🙏🙏 8:02 PM ✓✓

1:21 P ...

83%

Sir. Aye Min Htu last seen recently

March 4

No	Description	Amount	Type	Remark
1	Buy hydraulic pressure gauge(main+pilot)	200000	ADV	REC
2	9K-3743 Car Fuel	120000	ADV	REC
3	Saw dust-5pcs (Recon + Recon)	7500 + 7500	ADV	REC
4	Operator charges 18975/18976/18675/17075	60000	Claim	REC
5	Oxygen Gas & Propane Gas,actylene	200000	ADV	REC
6	OT >MC	30000	Claim	REC
7	Damage tool(CO2 regulator and multimeter and control stamp	250000	ADV	REM
8	Special bonus PHK	481500	Claim	REM
9	PHK meal allowance	1395000	Claim	REM
10	100-2024020238/Ko Myo/CAT311DRR/Supply pump-1/CRI-4 repair	110000	ADV	REM
11	100-2024020224/Ko Khaing/EC460/Unit injector-12 repair	300000	ADV	REM
12	100-2024020223/Ko Khaing/6HX1/CRI-6 Repair	150000	ADV	REM
13	100-2024020213/Ko Khaing/HEUI Injector-6/CAT7 repair	180000	ADV	REM
14	100-2024020220/Ko Khaing/CRI-6/Sumitomo450 repair	150000	ADV	REM
15	100-2024020221/Ko Khaing/CRI-6/Sumitomo350 repair	150000	ADV	REM
16	Arm pipe repair-1/Ko Chan Myae (Dawei)ZX350	200000	ADV	REM
17	CO2 coil-4pcs	480000	ADV	REM
18	Nozzle tip-10pcs	17000	ADV	REM
19	CO2 adaptor-5pcs	50000	ADV	REM
20	Dawei taxi charges	27000	Claim	REM
21	Meter testing stick	5000	ADV	REM
22	Breaker switch	15000	ADV	REM
23	DC tester	7000	ADV	REM
24	Saw dust-5pcs	7500	ADV	REM
25	Machining tool	300000	ADV	REM
Grand total		4892500		

ဆရာရှင် Mar 24 weekly budget တွင် ရန်ပုံငွေတွင် REC+REM budget amount 4892500 ပါဆရာ. Approve ပေးပေးပေးပါ ဆရာ

9:11 AM

Su Su Khine ဆရာရှင် Mar 24 weekly budget တွင်ရ... Please proceed.

9:53 AM

Sir. Aye Min Htu Please proceed. ဆရာရှင်ပါဆရာ

10:19 AM

OVERTIME REQUEST FORM				
No	Name	Job	Start	End

Message

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No	Date	Description	Amount	Type	Remark
1		Buy hydraulic pressure gauge(main+pilot)	200000	ADV	REC
2		9K-3743 Car Fuel	120000	ADV	REC
3		Saw dust-5pcs (Recon + Recon)	7500 + 7500	ADV	REC
4		Operator charges 18975/18976/18675/17075	60000	Claim	REC
5		Oxygen Gas & Propane Gas,actylene	200000	ADV	REC
6		OT >MC	30000	Claim	REC
7		Damage tool(CO2 regulator and multimeter and control stamp	250000	ADV	REM
8		Special bonus PHK	481500	Claim	REM
9		PHK meal allowance	1395000	Claim	REM
10		100-2024020238/Ko Myo/CAT311DRR/Supply pump-1/CRI-4 repair	110000	ADV	REM
11		100-2024020224/Ko Khaing/EC460/Unit injector-12 repair	300000	ADV	REM
12	4-Mar-24	100-2024020223/Ko Khaing/6HX1/CRI-6 Repair	150000	ADV	REM
13		100-2024020213/Ko Khaing/HEUI Injector-6/CAT7 repair	180000	ADV	REM
14		100-2024020220/Ko Khaing/CRI-6/Sumitomo450 repair	150000	ADV	REM
15		100-2024020221/Ko Khaing/CRI-6/Sumitomo350 repair	150000	ADV	REM
16		Arm pipe repair-1/Ko Chan Myae (Dawei)ZX350	200000	ADV	REM
17		CO2 coil-4pcs	480000	ADV	REM
18		Nozzle tip-10pcs	17000	ADV	REM
19		CO2 adaptor-5pcs	50000	ADV	REM
20		Dawei taxi charges	27000	Claim	REM
21		Meter testing stick	5000	ADV	REM
22		Breaker switch	15000	ADV	REM
23		DC tester	7000	ADV	REM
24		Saw dust-5pcs	7500	ADV	REM
25		Machining tool	300000	ADV	REM
		Grand total	4892500		

Outside repair charges

First week