



## ADVANCE CLEAR PAYMENT FORM

Requestor Name : Ei Thazin Khaing	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-03-19	Advance No : UBG-COP-2025-01-00003
Payment Voucher : AC-COP-2025-03-00016	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 1920000.0	Last Approved By : AccountDataEntryCOP
Currency : MMK	
Exchange Rate : 4,410.0	

No.	Description	Department	Paid Amount	Remark
1	Adv Clear chgs to the cost of transporting and installing the engine to replace the engine (from Beilin to Win Moeng Village, Phapon Township; Customer-U Sai Ohn Khay Hitachi ZX280LC-5G, Sr No- HCMDDF91H00040371, TL K 1,920,000/-; working hours-17,890.9	Finance & Account Department(COP)	1,920,000.00	

Expense Total	1,920,000.00 K
Advance Amount	1,680,000.00 K
Additional	240,000.00 K

Note: -----

Paid By *Hlaing*  
 Name : Ei Ei Hlaing  
 NRC No : 91100000000258819  
 Date : 19/03/25

Received By  
 Name : Ei Ei Hlaing  
 NRC No : 91100000000258819  
 Date : 19.3.2025

No. 152 Hlaingtharya Industrial Zone (4)  
 Min Gyi Mah Myin Street, Hlaingtharya, Yangon

## ADVANCE CLEAR VOUCHER

Requestor Name : Ei Thazin Khaing	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : UBG-COP-2025-01-00003
Payment Voucher : AC-COP-2025-03-00016	Prepared By : COP_BudgetDataEntry
No :	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By :
Payment Amount : 1920000.0	Last Approved By : COPMgmt
Currency : MMK	
Exchange Rate : 4,480.0	

No.	Description	Department	Request Amount	Remark
1	Adv Clear chgs to the cost of transporting and installing the engine to replace the engine (from Beilin to Win Moeng Village, Phapon Township; Customer-U Sai Ohn Khay Hitachi ZX280LC-5G, Sr No- HCMDDF91H00040371, TL K 1,920,000/-; working hours-17,890.9	Finance & Account Department(COP)	1,920,000.00	

Expense Total	1,920,000.00 K
Advance Total	1,680,000.00 K
Additional	240,000.00 K

Note: \_\_\_\_\_

<p><i>[Signature]</i>          Superior Check By</p> <p>Name : <u>Ei Thazin Khaing</u></p> <p>NRC No : _____</p> <p>Date : <u>8/10/25</u></p> <p>Remark : _____</p>	<p><i>[Signature]</i>          F&amp;A</p> <p>Name : <u>Im Soonthay</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : MC - \$ 37,349/- ; F&amp;A Remark : 496,907/- ; TL - \$ 534,257/-</p>	<p><i>[Signature]</i>          GM/AGM</p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p><i>[Signature]</i>          10/10/2025          AM/120-</p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>
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# EXPENSE REQUEST FORM FOR REPOSSESS PROCESS

နေ့စွဲ	13.1.2025			
အကြောင်းအရာ	U Sai Ohn Khoy CE2100 Hitichi ZX280LC-5၆၂၂ H.C.M.၇၁၇၁၁၀၀၄၀၅၇၁ နှစ်ပတ်သက်ယူပျက်မှု			
Repossess Machine	၁စီး၊ U Sai Ohn Khoy Hitichi ZX280LC-5၆			
Related BU Name	CE2			
Information (Division/District)	အိုးလင်း မွ ဝင်း၊ ကျေးဇူးတော်၊ နေပြည်တော်			
No.	Description	Estimated Amount	Actual Amount	Remark
1	Fuel Expense (စက်ဆီဖြည့်ခြင်း) (ကရီး၊ ဖွားခြင်း)	80000-	150000/-	နှစ်ပတ်သက်၊ ကားပျက်စီး / ဒီဇယ်ထပ်
2	Operator ငှားရမ်းခ	-	-	
3	တွဲကားငှားရမ်းခ (ကား)	600000	600000	
4	ကျေးရွာဖြတ်ခ (အဖွဲ့အစည်းပေးရခြင်း)	100000	100000	လေ့ကျင့်ရေးကော်မရှင်၊ ဖိုးဝါးဝင်း၊ အိမ်ရာ
5	စစ်ဆေးရေးဂိတ်ဖြတ်ခ (အဖွဲ့အစည်းပေးရခြင်း) (ဒါဂိတ်)	300000	270000	ကရီး၊ ကရီး၊ ကရီး၊ ကရီး၊ ကရီး
6	အထွေထွေ/အလုပ်သမားစရိတ် (လမ်းကြောင်းရှင်းပစ္စည်းသယ်)-			ကရီး၊ ကရီး - ကရီး 50000/- အိုး
7	Other Expenses ဘက်ဖိုး ဖွားခ ခက်ကိုင်ခွင့်	600000	800000/-	ကရီး၊ ကရီး 300000/- အိုး (ကရီး 22၂၂)၊ ကရီး၊ ကရီး 400000/- အိုး (ကရီး 2၂၂၂)
	<b>Total (စုစုပေါင်း)</b>	1680000	1920000/-	240,000 (add)

Prepared by  
  
Credit Controller

Ho Myo Win Tun  
BLN BR.

Checked by  
  
Branch Head (BOH)

Chit Oo Maung  
ABOH

Approved by  
  
Related BU (AGM/GM)

26/12/2024

Approved by  
  
Operation (On Target)

Soe Min Kyi

Approved by  
  
AGM / GM (On Target)

26/12/2024



GENERAL EXPENSE CLAIM FORM

Name: Collection Team

Department Name:

No.	Date	Name	Description	Amount	Remark
1.	18.1.25	Myo Wlin Tun	CE-2-1 နု Sai Ohm Khay အဖွဲ့အစည်း	600000/-	confirm with OP/ GM.
		"	ကလေး		
2.		"	ကျေးဇူးတင် ပေးရန် - ၆၂၀၆၆၆၆၆၆၆၆	100000/-	
		"	အဖွဲ့အစည်း အဖွဲ့အစည်း		
3.		"	ကလေး ၂၂၂၂၅ အဖွဲ့အစည်း	270000/-	
4.		"	အဖွဲ့အစည်း အဖွဲ့အစည်း	800000/-	1၅၀၀ (400000) အဖွဲ့အစည်း
Total Amount				1770000/-	အဖွဲ့အစည်း, Photo

Requested by: Name: Myo Wlin Tun (Requester)

Approved by: Name: Soc Min Hla (Department Head)

Checked by: Name: Tin Zan Hlaing (Related FNA/Corp FNA)

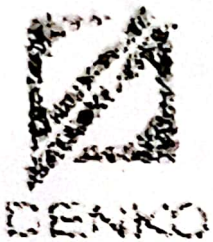
Approved by: Name: Credit Controller (OM/AGM/GM/BOH/ABOH)

Approved by: Name: Approver (ACOO/COO/MD/VCM)

Credit Controller  
Chit Oo Maung

04-CFD-TSU-FRM-001-00





BILIN STATION

Contact No : 99 940 549 2 17

Receipt NO: 03445921

Date/Time : 17-01-2025 (14:49)

Pump No : 15 / 1

Product : Premium Diesel

Unit Price : 43.542 x 3445 K

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Total : 150,000 K

Mode : Cash

Plate :

Thank you ... See you Again!