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 No.49/A, Kyat Sai i yin Aungmye, Dawei Tsp, Tanintharyi Division.Dawei
 Tel :
 Fax:

PAYMENT VOUCHER

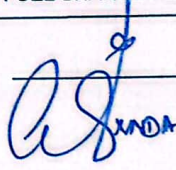
Voucher No. :DWI-PV-2025-06-0031 Cashier :
 Voucher Date :2025-06-12 To :
 Currency :MMK

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	PAYMENT FOR DAWEI BRANCH GRASSES IN THE RAINY SEASON OFFICE ENVIROMENT CLENING FUEL CHARGES & SHOES BUYING USED TO CUT GRASS TOTAL AMT-41,500 MMK.		
Total			41,500.00

Total in Words : _____

Note : PAYMENT FOR DAWEI BRANCH GRASSES IN THE RAINY SEASON OFFICE ENVIROMANT CLENING FUEL CHARGES & SHOES BUYING USED TO CUT GRASS TOTAL AMT 41,500 MMK.

Date : 18 June 2025 Name/NRC No : Naa Ni Nandar Aye Signature : 

Date : 11. Jun. 2025

BU/BR/Division : Dawe

Department : Admin

Issue Amount : 41500 Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Dawe Branch grasses in the rainy season office environment
Cleaning Fuel Charges and shoes used to cut the grass buying
Total Amnt. 41500 MMk.

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော 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

[Signature]

Kaw Ni Naregah Mye

Requester

Checked By

[Signature]

Kaw Ni Naregah Mye

Mgr/DH

Checked By

[Signature]

May Zin Aung

Finance & Account

Approved By

[Signature]

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

ပွင့်တောင်

8.6.25

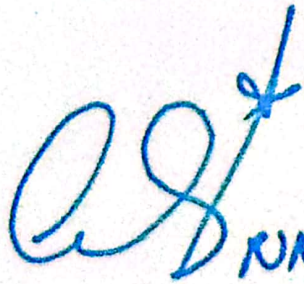
အောက်ပစ္စည်းနှင့် ကုန်ပစ္စည်းများ
အမှတ်(၆၆၉) ဗိုလ်ချုပ်လမ်း၊ အမှတ် ၄၆၊ ထားဝယ်မြို့
Ph:059-21924

အမှတ် (၆၆၉)

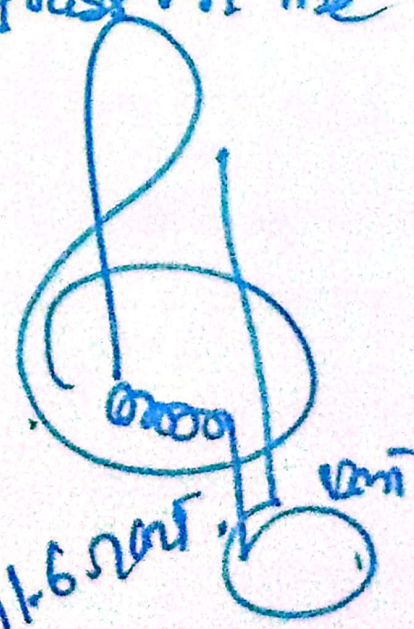
၁

17500

Dawei Branch To purchase the
shoes necessary to clear the grass in the
office environment.


NANDA


Majraing

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GENERAL EXPENSE CLAIM FORM

DIV/ BR Name : Davao

Department Name : Admin

No.	Date	Name	Description	Amount	Remark
1.	24.5.2025	Naw Ni Nandar Ay	Fuel Charges (3) pcs	9000	Grasses in the
2.	8.6.2025	Naw Ni Nandar Ay	Fuel Charges (2) pcs	6000	raining office
3.	9.6.2025	Naw Ni Nandar Ay	Fuel Charges (1) pcs	3000	environment
4.	10.6.2025	Naw Ni Nandar Ay	Fuel Charges (1) pcs	3000	For Fuel charges
5.	11.6.2025	Naw Ni Nandar Ay	Fuel Charges (1) pcs	3000	
Total Amount				24000	

Requested by
Sign :

Name : Naw Ni Nandar Ay
(Requester)

Approved by

Name : Naw Ni Nandar Ay
(Department Head)

Checked by

May Zn Aung
(Related FNA/Corp FNA)

Approved by

12051
11-6-2025
(OM/AGM/CM/BOH/ABOH)

Approved by
(ACOO/COO/MD/VCMI)

