



No. 1947/B , Bo Gyoke Street, Yangon - Patheln High Way Road, Hlaing Thar Yar Township, Yangon. Yangon
 Tel :
 Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024070023

Voucher Date : 2024-07-12

Currency : MMK Rate : 0.00020704

Payment : Cash On Hand - MMK-MAC

To : MI MI ZIN

Advance No : MAC-ADV2024060051

Cashier :

Status : posted

| No. | Description | Track - 1 | Track - 2 | Amount |
|-----|---|-----------|-----------|-----------|
| 1 | ADVANCE CLEAR FOR MDY B2C BUDGET, 4H/9692, PIC-KO NYAN WIN PHYO, INSTALLATION THE CAR ROOF, SERVICE CHARGES & WIPER CHARGES, TOTAL ADVANCE=411,000KSI/MAC-ADV2024060051. ADV-411,000/- EXP-381,000/- COLLECT-30,000/- | | | 381000.00 |

Advance Total : 411000.00

Expense Total : 381000.00

Refund / Collect : 30000.00

Note : ADVANCE CLEAR FOR MDY B2C BUDGET, 4H/9692, PIC-KO NYAN WIN PHYO, INSTALLATION THE CAR ROOF, SERVICE CHARGES & WIPER CHARGES, TOTAL ADVANCE=411,000KSI/MAC-ADV2024060051.
 ADV-411,000/-
 EXP-381,000/-
 COLLECT-30,000/-

Date : 12/07/24

Name/NRC No : Mya Kyi Khazay 12/MYK/02191463
 Cashier : See Mar Tan

Signature : [Signature]
 Signature : [Signature]



CASH ADVANCE CLEAR FORM

09.6.2024

Department : MAC BU

Advance Issue : 411,000/- Kyats / USD

Requester : Mimi Zin

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|---------|--------------------|--------|----------|----------------------------|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | 27.6.24 | MAC-ASN-2024060051 | | 411,000 | 4H-9692 car repair |
| 2 | 2 nd Time Advance | | | | | clear for Sontay, PIC-NUSP |
| 3 | 3 rd Time Advance | | | | | |
| Total Advance | | | | | 411,000 | |
| Total Actual | | | | | 381,000 | ✓ |
| Balance Refund/Additional | | | | | 30,000/- | ✓ |

Request By

[Signature]

Mimi Zin

Checked By

[Signature]

Myan Win Aye
Mgr/DH

Checked By

[Signature]

Syee Phye Zin
Finance & Account

Approved By

[Signature]

Sent Sent Tun
GM/AGM/COO

Approved By

[Signature]

CMC

ရွှေမန္တလေး

1739

ကားအမှီးကိုင်း နှင့် စတိုင်းလက်စတီးအလှဆင်လုပ်ငန်း
ပြုလမ်း၊ မြို့သစ်၊ (မီးရထားသံလမ်းမြောက်ဖက်ကပ်လျက်)၊ မန္တလေးမြို့။

☎ 09-969671752 , 09-774969353

အမည် (HH-9692) People Origin

နေ့စွဲ ၂၆-၆-၂၄

| စဉ် | အမျိုးအမည် | ဦးရေ | နှုန်း | သင့်ငွေ |
|-----|--------------------------|------|--------|---------|
| ၁ | ရွေးအီးလူး အမှီးကုဇ (၂၂) | - | - | 3700000 |
| | | | | 7 |
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ငွေရှင်းပြီး
PAID

Thye
Nyan Win-Aryo

| | | |
|--|------------|---------|
| အပ်နှံထားသော ပစ္စည်းကို တစ်လအတွင်းမရွေးပါက တာဝန်မယူပါ။ | စုစုပေါင်း | 3700000 |
| ရက်ချိန်း..... | စရံငွေ | - |
| လက်မှတ်..... | ကျန်ငွေ | - |



No. 589-592, New Tha Ka Ta (1), Bo Aung Kyaw Street, Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 29-Jun-2024

Vehicle Repair Information Listing

| No. | Vehicle No | Repair Date | Referenced Code | Responsible Person | Repair Information | Advance | | | | Actual Repaired Information | | Actual | | | | | |
|-----|------------------------|-------------|-----------------|--------------------|---|---------|--------|----------------|------------|-----------------------------|---|---|---------|--------|----------------|------------|-------------|
| | | | | | | Amount | Status | Acknowledge By | Approve By | Voucher No. | Cash Down | Credit | Amount | Status | Acknowledge By | Approve By | Voucher No. |
| 1 | 4H/9692 Pickup(4x2)(R) | 19-Jun-2024 | MCS/R/14293 | Nyan Win Phyto | 4H/9692, PIC-Nyan Win Phyto, Installation the car roof & service charges, wiper charges, Total advance charges=411000Ks | 411,000 | ✓ | | | | 4H/9692, PIC-Nyan Win Phyto, Installation the car roof & service charges=370,000 Ks, wiper charges=11000, Total advance charges=381,000Ks | 4H/9692, PIC-Nyan Win Phyto, Installation the car roof & service charges, wiper charges, Total advance charges=411000Ks | 381,000 | ✓ | | | |

4H-9692, PIC-ko Nyan Win Phyto, Advance clear the installation the car roof, wiper charges & service charges for Jun'24. Total charges = 381,000 w.

Prepared by

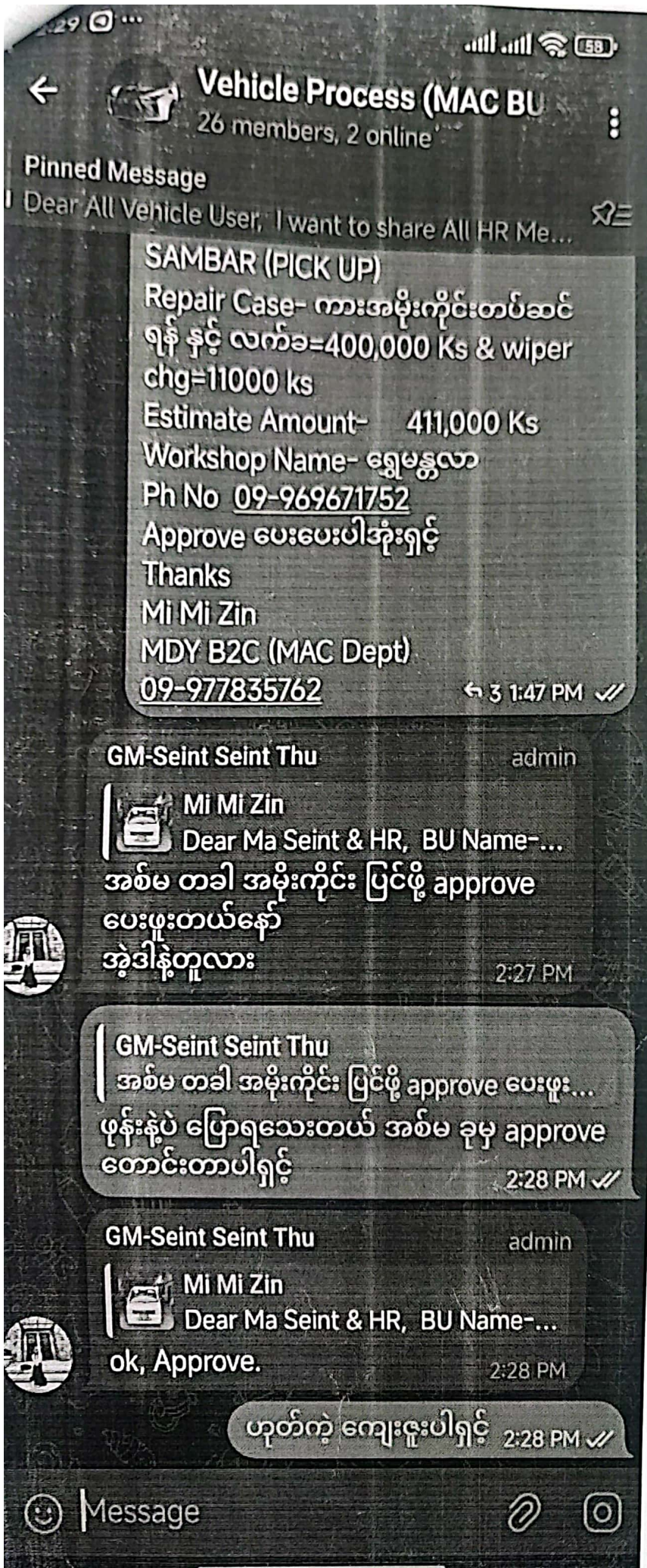
Mi Mi Zin
Mi Mi Zin

Car PIC Name

Nyan Win Phyto
Nyan Win Phyto

Approved by DH

Ko Nyan Win Phyto
Ko Nyan Win Phyto



Vehicle Process (MAC BU)

26 members, 2 online

Pinned Message

Dear All Vehicle User, I want to share All HR Me...

SAMBAR (PICK UP)

Repair Case- ကားအမှီးကိုင်းတပ်ဆင်
ရန် နှင့် လက်ခဲ=400,000 Ks & wiper
chg=11000 ks

Estimate Amount- 411,000 Ks

Workshop Name- ရွှေမန္တလာ

Ph No 09-969671752

Approve ပေးပေးပါအုံးရှင့်

Thanks

Mi Mi Zin

MDY B2C (MAC Dept)

09-977835762

3 1:47 PM ✓✓

AGM APPRO

GM-Seint Seint Thu

admin

Mi Mi Zin
Dear Ma Seint & HR, BU Name-...
အစ်မ တခါ အမှီးကိုင်း ပြင်ဖို့ approve
ပေးဖူးတယ်နော်
အဲ့ဒါနဲ့တူလား

2:27 PM

GM-Seint Seint Thu
အစ်မ တခါ အမှီးကိုင်း ပြင်ဖို့ approve ပေးဖူး...
ဖုန်းနဲ့ပဲ ပြောရသေးတယ် အစ်မ ခုမှ approve
တောင်းတာပါရှင့်

2:28 PM ✓✓

GM-Seint Seint Thu

admin

Mi Mi Zin
Dear Ma Seint & HR, BU Name-...
ok, Approve.

2:28 PM

ဟုတ်ကဲ့ ကျေးဇူးပါရှင့် 2:28 PM ✓✓

Message

BR Car Repair Expense Approved List For June'24

| No | Date | BR Name | Car No | Car Type | Repairable Condition | Workshop | Price | Car PIC Name | Request PIC Name | Repair Approved Date |
|----|------------|---------|---------|----------|---|------------------------------|---------|----------------|-------------------|----------------------|
| 23 | 11/06/2024 | TOY | 20/7373 | ISSUE | ချွေ ဝဘာဝဘာ ဝဲရဲ 290,000 Ks 2 PC = Ks 580,000/-20/7373 ဝဘာ ဝဘာ ဝဲရဲ ချွေ ဝဘာ ဝဲရဲ additional amount Ks 36,000/- | No-1 ဝဘာ 09260940685 | 36,000 | Ma Thet Nwe | May Thin Chel | 14/06/2024 |
| 24 | 11/06/2024 | MYW | 9G/S478 | Hijet | Making hour service. Change engine oil and oil filter-12000/- Checking Car under line and head line- 15000/- | MoV green 09-2038152 | 27,000 | Kyaw Kyaw Myo | Khin Win Su | 14/06/2024 |
| 25 | 11/06/2024 | SSO | 9E/SS59 | JMC | ဝဘာ ဝဲရဲ ဝဘာ ဝဲရဲ Starter motor ဝဲရဲ | ဝဘာ ဝဘာ Ph-09986278882 | 350,000 | Myo Naine Htun | PTHK | 14/06/2024 |
| 26 | 11/06/2024 | MTL | TE/SS06 | JMC | ဝဘာ ဝဲရဲ Master pump ဝဲရဲ | Auto Boss Ph-09402567018 | 122,000 | Thant Zin Toe | Theint Theint Thu | 14/06/2024 |
| 27 | 11/06/2024 | MYW | 4H/SS32 | SUSARU | ဝဘာ ဝဲရဲ 400,000 Ks & wiper chg-11000 Ks Estimate Amount- 411,000 Ks | ဝဘာ Ph No 09-969671752 | 411,000 | Nyan Win Phyo | MI MI Zin | 14/06/2024 |
| 28 | 11/06/2024 | MYW | 6J/3307 | AUWMARK | Power oil, ဝဘာ Estimate - 15,000/- | CBD ဝဘာ 09265003719 | 15,000 | Min Min Tun | Min Min Tun | 14/06/2024 |