

EXPENSE CLAIM VOUCHER

Number	: COP-PV-24080031
Date	: 2024-08-14
Payment Subtype	: claim
To	: Thandar Soe [COP-EM-0055]

Account	Currency	Status
Cash On Hand - MMK-COP	Myanmar Kyat	posted

Memo
 Cash Claim for car fuel charges SJ-4048 go to Bago job site to check machine inspection & engine over heat issue for 2*130-5G*1U#HCMDAG90V 90219 Customer - Nay Min Gabar from Service Department (MMK-50,000/-)

Purchase	Reference	Account Reference	Amount
Remarks:			Subtotal: 50,000.00
			Payment Amount: 50,000.00

: 15.8.24 Name/NRC No : Nan Tin Wai Hlaing Signature : MS
Hpakhana (N)
 311174

Date : 5.8.21
 BU/BR/Division : CE-2
 Department : Service
 Issue Amount : 50,000% Kyats/ USD

Budget include (or) Not :

Yes

Budgeted Title and Amount :

To check machine inspection and engine
 overhaul for QX150-5G x 1 # HCTBAG 90V
 90219
 (16.7.2021)


No

Reasons for :

Required For: Car No - 5J/4048
 - Go to Bago job site to check machine inspection and engine overhaul issue for QX150-5G x 1U # 90219.
 CW Name - Nay Min Gaber Co.Ltd.

မှတ်ချက်။
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစာနစ်စမ်းစစ်ဆေး၊ တွက်ချက်ပြီးထားသော 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


 Requester

Thandar Lee

Checked By


 Mgr/DH

Pai Nan Ko

Checked By


 Finance & Account

Tin Zar Maing

Approved By


 GM/AGM/COO

By Thu Win.

Approved By

04-CFD-CAS-FRM-005-03

ချုပ်ဆို: ၅/8/21
 ၂၀၂၁



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

Print Date : 07-Aug-2024

Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance			Actual			Voucher No.	Input User Name	Remark
						Req: gl	Amount	Status	Amount	Status	Voucher No.			
1	5J/4048 Pick Up(4*4)L(Crew cab)	07-Aug-2024	MCS/F/387 41	Jul-2024 Aung Thu Win	0	0	200,000	✓	0	5	50,000	✓	THANDAR SOE	Go to BGO to make engine overhaul issue for ZX130LC-5GX1U#90219 and then brin to home (Shwe Pauk Kan).Cu-Nay Min Gabar PIC- Mon Thike Act Amt- 50000 Act Gal -5 Gal Actual Date- 26/07/24
2	5J/4048 Pick Up(4*4)L(Crew cab)	07-Aug-2024	MCS/F/387 42	Jul-2024 Aung Thu Win	0	0	200,000	✓	0	5	50,000	✓	THANDAR SOE	Go to Bago Job Site to check machine inspection and engine overheat issue for ZX130-5GX1U#90219.CU Name-Nay Min Gabar. PIC-Mon Thike Act Date- 16-07-24 Actual Amt-50000 Actual Gal -5Gal
Total Charges :						400,000	✓	100,000						

Prepared By Admin
[Signature]

Acknowledge By DH
[Signature]

checked By HR
[Signature]

Users Sign
[Signature]

Approved By GM
[Signature]
8-8-2024

Excellent Apex
(MOONSUN)
HSD

Open Daily at : 24 Hours

Cashier : C5

Voucher No : C2-186

Pump No : P3

Date : 16-Jul-2024 09:32:17 ✓

ယာဉ်အမှတ် : 5J/4048 ✓

Gal	Liter	Price	Amount
4.554	20.704	2415	50000 ✓
CARD DISCOUNT			
BALANCE		50000	

ကျပ် - ငါးဆယ့်ငါး - ဝိသိ

INCLUDE TAX CT 5% (2380MMK)



TRIP CAR USED FORM

BU/BA/DIV

CE. 2

Driver Name

Mon Theik

Car User Name

Sai Nan Ko

Trip Title

Go to Bago Robette to check machine suspension and engine overhead for 20180-500 x 10 20 2024

Trip Location

CU-Nay Min Gabar

Car No.

53-4048

Car Type

double cab

Estimate Date

16.7.2024

Participant

Mon Theik

Date

16.7.2024

Start Kilo

187377 ✓

End Kilo

187508 ✓

Request By

Requester

Thanda Soe

Checked By

Related GM/AGM

Aung Thu Win

Acknowledge By

GAV Head

Approved By

CAM GM/AGM/COO

05-CHL-GAV-FRM-015-01

