

ADVANCE CLEAR VOUCHER

Requestor Name : Phyu Phyu Win(5)	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : UBG-CE1-2024-12-00001
Payment Voucher : AC-CE1-2025-02-00001	Prepared By : CE1_BudgetDataEntry
No :	Superior Approved : CE1-Mgmt
Payment Method : Cash/Bank	By :
Payment Amount : 1146000.0	Last Approved By : CE1-Mgmt
Currency : MMK	
Exchange Rate : 4,630.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for TA charges for MTL BR support job. Customer - Geo Asia, Problem - machine all component overhaul and repair (EC290BP)	Service(CE1)	1,146,000.00	

Expense Total	1,146,000.00 K
Advance Total	900,000.00 K
Additional	246,000.00 K

Note:

<p>Superior Check By</p> <p>Name : <u>Aung Ka Min</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p>F&A</p> <p>Name : <u>P. W. H. Khin</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p>GM/AGM</p> <p>Name : <u>U. Aung</u></p> <p>NRC No :</p> <p>Date : <u>01/02/2025</u></p> <p>Remark :</p>	<p>CEO</p> <p>Name : <u>Aye Min Htun</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
---	---	--	--

Phyu Phyu Win



TRAVEL ADVANCE CLEAR FORM

Cash Advance		Employee Name	Mai Lin Nang Hlaing	Estimated Date of Travel	8.12.2024 ~ 24.1.2025
Position Rank	Mechanic, Mechanic	Total Day	47 days		
BU/BR/DIV, Dept	CE-1001 Service	Destination	Pleikhtilar		
Purpose	for PTL BR support job. Customer - Geo Asia, Bottom-Machine all component overhaul and repair (EC900P, 2 units)				
Traveling Permit					
Arrival Place	Pleikhtilar				
Actual Date & Time of Travel	8.12.2024 ~ 24.1.2025				
Total Day	47 days				
HR Name					
HR Sign					
BOH/Authorized Person Name					
BOH/Authorized Person					
Advance Clear					
Actual Date & Time of Travel	8.12.2024 ~ 24.1.2025	Total Day	47 days		
Departure Date & Time	8.12.2024 (2:30 PM)	Arrival Date & Time	24.1.2025 (11:00 AM)		
Date	Description	Total Amount	Kyats	USD	
8.12.2024 ~	TA charges (Mai Lin Nang) (47 days x 15,000)	705,000 L.			၇၀၅,၀၀၀
24.1.2025					
8.12.2024 ~	TA charges (Hlang Sein) (17 days x 15,000 L.)	255,000 L.			၂၅၅,၀၀၀
25.12.2024					
8.12.2024	Car Ticket (2 per) (Mai Lin Nang, Hlang Sein)	60,000 L.			၆၀,၀၀၀
24.12.2024	Car Ticket (1 per) (Hlang Sein)	31,000 L.			၃၁,၀၀၀
23.1.2025	Car Ticket (1 per) (Mai Lin Nang)	20,000 L.			၂၀,၀၀၀
8.12.2024	Taxi charges (2 per) (Mai Lin Nang, Hlang Sein)	25,000 L.			၂၅,၀၀၀
25.12.2024	Taxi charges (1 per) (Hlang Sein)	20,000 L.			၂၀,၀၀၀
24.1.2025	Taxi charges (1 per) (Mai Lin Nang)	20,000 L.			၂၀,၀၀၀
Total Expense (Kyats/USD)			1146,000 L.		၁၁၄,၆၀၀
Cash Advance (Kyats/USD)			900,000 L.		၉၀,၀၀၀
Balance Refund/Additional (Kyats/USD)			246,000 L.		၂၄,၆၀၀
Job Report Status					
Authorization	Name	Position	Date	Sign	
Prepared By	Phyu Phyu Win	Admin	31.1.2025		
Approved By Dept Head	Aung Ko Mon	D.M	5.2.2025		
Approved By GM/AGM/COO	Muth Lee Aung	G.M			
Acknowledged by related Superior for Job Report	Aye Min Htein				
HR Check & Approved	Ye Lhar Htay				
Cash Received					
Remark					

- Amount of \$:

6/2/25

၇၀၅,၀၀၀
၂၅၅,၀၀၀
၆၀,၀၀၀
၃၁,၀၀၀
၂၅,၀၀၀
၂၀,၀၀၀
၂၀,၀၀၀
၁၁၄,၆၀၀



TRAVELLING REPORT

Date : 29.11.2025

Report To	Aung ko Min, Aung Kyaw Myath Yee Aung	
Employee Name	Vai In Maing, Maog Lwin	
Position	Mechanic, Mechanic	
Department	Service	
Business	CE-1st	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	8.11.2024 (9:30 PM)	29.11.2025 (11:00 AM)
Total Days	4 days	
Trip Information	1. From ... YGN ... To ... YGN ...	
	2. From ... PML ... To ... YGN ...	
	3. From To	
Purpose For Travelling	For PM support job. Customer - Geo Awa, Problem. Machine all component overhaul and repair (Eg appp. 2units)	
Travel Date	Ar: lites	Remark
8.11.2024		From Yangon to Kalaw (5:00 PM → 5:00 AM)
9.11.2024		Sewing Drive overhaul (70, 11)
12.11.2024		Born cylinder Resealing
13.11.2024		Centre joint Repealing
14, 15, 16		Final drive motor overhaul
17.11.2024		Aircon and Cab Cleaning
18.11.2024		Bucket Cylinder Seal Resealing
19, 20, 21		Control valve Installation
22, 23		Sewing device Installation
24, 25		Machine Cleaning
26.11.2024		Fuel tank Cleaning
27.11.2024		Hydraulic tank cleaning
28.11.2024		Arm cylinder Dismounting
29.11.2024		Control valve pipe cleaning and installation
30.11.2024		

Reported by
 Sign :
 Name : Vai In Maing
 Position : Service

Checked by
 Sign :
 Name : Aung Ko Min
 Position : (DH/AGM/GM)

Approved by
 Sign :
 Name : Aung Ko Min
 Position : (COO)


6/12/25.

Travel Date	Activities	Remarks
31.12.2024		Speed change over pipe dismounting and cleaning
1.1.2025	"	"
2.1.2025	"	"
3.1.2025	"	"
4.1.2025	"	"
5.1.2025	"	"
6.1.2025	Engine Installation	
7.1.2025	Wine hoover Installation	
8.1.2025	"	"
9.1.2025	"	"
10.1.2025	Arm cylinder mounting	
11.1.2025	Radiator mounting	
12.1.2025	Hydraulic oil cooler mounting	
13.1.2025	Cab room assembly Installation	
14.1.2025	Main pump mounting	
15.1.2025	All filters changing and filling gear oil, hydraulic oil	
16.1.2025	Engine test run	
17.1.2025	Engine Installation, main pump installation and radiator installation	
18.1.2025	Power shift alarm	
19.1.2025	troubleshooting	
20.1.2025	Engine rpm drop	
21.1.2025	troubleshooting	
22.1.2025	troubleshooting	
23.1.2025	troubleshooting	
24.1.2025	Arrived Ygn (9:00 AM)	


TRAVELLING REPORT

Date : 20.11.2025

Report To	Aung Ka Pin, Aung Kyaw The, Khin Yee Aung	
Employee Name	Khai Lin Myung, Myang Lwin	
Position	Mechanic, Electric	
Department	Service	
Business	CE-1 BU	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	8.12.2024 (2:30 PM)	25.12.2024 (11:00 AM)
Total Days	17 days	
Trip Information	1. From	YANU To
	2. From	PM To YANU
	3. From	To
Purpose For Travelling	For PML DR support job. Customer - Geo Asia, Problem - machine all component overhaul and repair cec 290BP - 2 units)	
Travel Date	Activities	Remark
8.12.2024	Go to job site YANU to PML BRZ. Pji Nyaung job site.	
9.12.2024	Start the jobs (9.12.2024)	
10	EC-290BP (2 units) 19 and 19 gear. Cylinder seal resealing, center joint over-haul, Bush drive overhaul, final drive AM. machine around cleaning. Cylinder-maintenance (Barr, arm, bracket) for unit, MCV maintenance and piping installation (units), Bush drive maintenance, Center joint maintenance. Wire-harness installation for 19 serial.	
25.12.2024	Come back from SB to YANU.	

Reported by
 Sign : 
 Name : Myang Lwin
 Position : AP.8 Mechanic

Checked by
 Sign : 
 Name :
 Position : (DHIHACMGN)

Approved by
 Sign : 
 Name :
 Position : (COO)


 6/12/25

Booking Confirmation



MMBusTicket.com

Booking Ref: 4201-7149 | Doe Nyi Naung | TGI-081202152,
0949363043, YGN-09444028106, 09777760117, MDY-
09444028105, NPT-0943169439

Booking Details

Route	Departure Time	Departure Gate
Yangon - Kalaw	Dec 08, 05:00 PM	Aung Mingalar Bus Terminal
Bus Operator	Booking Date	Fare
Doe Nyi Naung	Dec 07, 11:24 AM	60000.0 MMK

Traveller Information

Traveller Name	Phone Number	Seat Number
Wai Lin Naing and Htang Lwin	09259193828	9, 10

Special Request to Doe Nyi Naung
(Not Filled)

Terms & Condition

- All the tickets bought are not refundable or exchangeable.
- Travellers must reach the bus station 45 minutes before the departure time.

Contact us - 09 777 111 811

Facebook - <https://www.facebook.com/MMbusTicket>

Booking Confirmation

Booking Ref: **3429-9834** | Mandalar Minn Express | CallCenter-
09772 889 998, YGN-095020181, NPT-09251251277, Meikhtila-
09788885587, MDY-09402651991, Bagan-09429291000, POL-
0943133533, MWD-09779950501, TGI-0978117 2003, MLM-
09263679305, Pakkoku-09 7733 45 666, Myingyan-09 771 9680
78, Magway-09 2560 83 936, Tatkone-094480 12 556



Booking Details

Route	Departure Time	Departure Date	Total
Kalaw - Yangon	Dec 24, 04:30 PM	NA	
Bus Operator	Booking Date		
Mandalar Minn Express	Dec 24, 07:49 AM		31000.0 MMK

Traveller Information

Traveller Name	Phone Number	Seat Number
Ko Htang Lwin	09452801465	28

Special Request to Mandalar Minn Express
ပငြေ့ဆင်ကျေးဇူး တွင် စောင့် စီ:ပါမည်။

Terms & Condition

- All the tickets bought are not refundable or exchangeable.
- Travellers must reach the bus station 45 minutes before the departure time.

Taxi (Bus, Motorcycle, 3-wheel etc...) Charges Form

No	Date	Holding Business	Department	Name	Rental Purpose	Departure Time	Start Location	End Location	Claim Amount	Allowed Amount	State	Remark
1	2024-12-08	Construction Equipment 1	Service, Service Operation Development	Hlaing Lwin, Wai Lin Naling	For MTL BR support job, Customer - Geo Asia Co.ltd, Problem - Machine all component overhaul and repair (EC290BP -2 units)	02:30	Hlaingtharyar	Aungmyingalar	25,000	25,000	GA Manager Approved	မနုလည် (2:30 PM) တွင် လူ့ နောက်ဆုံး နှိပ်စက်မှု ဖြစ်ပွားမှုများကို ဖြေရှင်းရန် နှစ်ဖက်မှ အတည်အကျ ဝန်ဆောင်မှုများကို ဖြေရှင်းရန် သို့မဟုတ် Taxi ငှားရမ်းခြင်းပါသည်။
2	2024-12-25	Construction Equipment 1	Service Operation Development	Hlaing Lwin	For MTL BR support job, Customer - Geo Asia Co.ltd, Problem - Machine all component overhaul and repair (EC290BP -2 units)	09:00	Aungmyingalar	Hlaingtharyar	20,000	20,000	GA Manager Approved	မနုလည် (9:00AM) တွင် အောက်ဖော်ပြပါ အချက်များကြောင့် ငှားရမ်းမှုများကို ဖြေရှင်းရန် သို့မဟုတ် Taxi ငှားရမ်းခြင်းပါသည်။
3	2025-01-24	Construction Equipment 1	Service	Wai Lin Naling	For MTL BR support job, Customer - Geo Asia Co.ltd, Problem - Machine all component overhaul and repair (EC290BP -2 units)	09:00	Aungmyingalar	Hlaingtharyar	20,000	20,000	GA Manager Approved	မနုလည် (9:00AM) တွင် အောက်ဖော်ပြပါ အချက်များကြောင့် ငှားရမ်းမှုများကို ဖြေရှင်းရန် သို့မဟုတ် Taxi ငှားရမ်းခြင်းပါသည်။

[Signature]
Approved By
 Aung ko Min

[Signature]
Acknowledge By
 Wutt Tee Aung

[Signature]

UMC

TRAVEL ADVANCE CLEAR FORM

Cash Advance		Employee Name		Marilyn Mary Shugart		Period of Travel		8.19.2024 ~ 9.1.2025	
Position		Machinist		Job No		13 days			
M. (M. V. Dept)		Service		Incident		P. Shugart			
Purpose		for PMM support job. Customer Eric Ann. Pedem. Machine all covered as usual and repair (to get 2005)							
Expanding Permit									
Annual Price		PerkMitar							
Actual Date & Time of Travel		8.19.2024 ~ 9.1.2025							
Total Dn		13 days							
HR Name		David Trent							
HR Sgn		Hew							
JONI Authorized Person Name		Alexa Ross							
JONI Authorized Person		S							
Advance Clear									
Actual Date & Time of Travel		8.19.2024 ~ 9.1.2025		Total Dn		13 days			
Departure Date & Time		9.19.2024 (9:00 PM)		Arrival Date & Time		9.1.2025 (MIDNIGHT)			
Date		Description		Kyd		USD			
8.19.2024 ~ 9.1.2025		VA charges (Machinist Mary) (13 days x 15000)		3075000.1					
25.12.2024		VA charges (Mary loan) (13 days x 15000)		255000.1					
8.19.2024		Car Ticked (2 per) (Machinist Mary loan) 60000.							
24.12.2024		Car Ticked (1 per) (Mary loan) 31600.							
22.1.2025		Car Ticked (1 per) (Machinist Mary) 20000.							
8.19.2024		Taxis charges (2 per) (Machinist Mary loan) 25000.							
25.12.2024		Taxis charges (1 per) (Mary loan) 20000.							
24.1.2025		Taxis charges (1 per) (Machinist Mary) 20000.							
		Total Expense (Kyd USD)		1146000.1					
		Cash Advance (Kyd USD)		900000.1					
		Balance Refund/Additional (Kyd USD)		246000.1					
Job Report Status									
Authorization		Name		Position		Date		Sign	
Prepared By									
Approved By Dept Head									
Approved By GM AGM COO									
Acknowledged by related Supervisor for Job Report									
HR Check & Approved									
Cash Received									
Remarks									