

EXPENSE CLAIM VOUCHER

Number	: COP-PV-24110017
Date	: 2024-11-14
Payment Subtype	: claim
To	: Nan Tin Wai Hlaing [COP-EM-0135]

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

Memo
Cash Claim For overtime Charges for ME 220* 3U SHO 121 2338,SH 0053,MMK - 99,000/- Issue By Nan Tin Wai Hlaing.

Purchase	Reference	Account Reference	Amount
			Subtotal: 99,000.00
Remarks:			Payment Amount: 99,000.00

Date : 14.11.2024 Name/NRC No : Winn Song Signature : [Signature]
311174

Date : 8.11.2024

 BU/BR/Division : CE 5

 Department : Service

 Issue Amount : 99,000 /- Kyats / USD

Budget include (or) Not :

 Yes

 Budgeted Title and Amount : overtime charges for MF 220 & 3U

 No

 Reasons for : ၂၈၀ ၁၂၁ , ၂၈၀ ၂၃၃၅ , ၂၈၀ ၀၅၃
Required For:

For overtime charges - For MF 220 & 3U ၂၈၀၁၂၁
၂၃၃၅, ၂၈၀၀၅၃.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

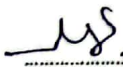
(The amount requested must be properly calculated, checked and verified by respective authorized person)

(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

Nan Tin Wai Blaing

Checked By



Mgr/DH

Sai Nan ko

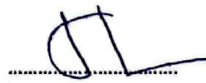
Checked By



Finance & Account

Timzar Blaing

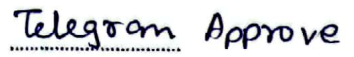
Approved By



GM/AGM/COO

Ang Thu Win

Approved By



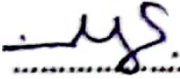
CMC/CEO/Chairwoman

Zaw Min myat

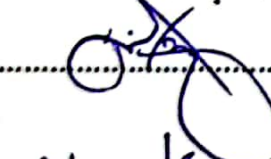
OVERTIME REQUEST FORM

Div Name : CE S
 Department : Service
 Reason for Overtime : machine repair SMO 2335

No	Date	Name	Rank	Time		Hours	Amount	Remark
				From	To			
1	24.10.2024	Ue Myo Min		5:30 Pm	9:00Pm	3:30	4200	For ME 220
2	24.10.2024	Ang Khant Thee		5:30 Pm	9:00Pm	3:30	4200	SMO 2335
3	24.10.24	Kyaw Khaing Oo		5:30 Pm	9:00 Pm	3:30	4200	
4	24.10.24	Theira Aung		5:30 Pm	9:00 Pm	3:30	4200	
5	24.10.24	Pyae Sone Khin		5:30 Pm	9:00 Pm	3:30	4200	
						Total Hours	17.5 hr	
						Total Amount	21000	

Prepared By


Name:
 Nyan Tun Aung Hlaing

Knownledged By


Name:
 San Nyan Ko

Approved By
 (GM/AGM/COO)

Name:
 Aung Thee Win


Check By HR


Name:
 Moe Thee Tin
 05-CHL-HRM-FRM-020-05


OVERTIME REQUEST FORM


Div Name : CE 5
 Department : Service
 Reason for Overtime : machine repair S180121 & S180053

No	Date	Name	Rank	Time		Hours	Amount	Remark
				From	To			
1	30.10.24	Yee Myo Min		5:30 Pm	9:00 Pm	3:30 hr	4200	For ME 220
2	"	Pyal Sone Khent		5:30 Pm	9:00 Pm	3:30 hr	4200	S180121 and
3	"	Ang Khat Thee		5:30 Pm	9:00 Pm	3:30 hr	4200	S180053
4	"	Theura Ang		5:30 Pm	9:00 Pm	3:30 hr	4200	
5	"	Kyau Khaing Oo		5:30 Pm	9:00 Pm	3:30 hr	4200	
						Total Hours	17.5 hr	
						Total Amount	21000	

Prepared By

 Name: Ian Tin Waikhaing

Knowledge By

 Name: Sei Nanko

Approved By
 (GM/AGM/COO)

 Name: Ang Thee Win


Check By HR

 Name: Mee Natin

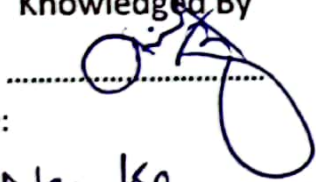
05-CHL-HRM-FRM-020-05

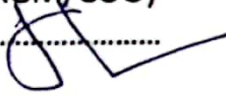
OVERTIME REQUEST FORM


Employee Name : CES
 Department : service
 Reason for Overtime : machine repair 9H 00 121

No	Date	Name	Rank	Time		Hours	Amount	Remark
				From	To			
1	31.10.2024	Yee Myo Min		5:30 pm	9:00 pm	3:30	4200	for ME 220
2	"	Ang Khant The		5:30 pm	9:00 pm	3:30	4200	9H 00 121
3	"	Kyaw Khing Oo		5:30 pm	9:00 pm	3:30	4200	
4	"	Pyea Soe Khant		5:30 pm	9:00 pm	3:30	4200	
5	"	Thura Aung		5:30 pm	9:00 pm	3:30	4200	
Total Hours							17.5 hr	
Total Amount							21000	

Prepared By

 Name: Nn Tin Wai Hlaing

Knowledge By

 Name: Sei Nan Ko


Approved By
 (GM/AGM/COO)

 Name: Ang Thee Win

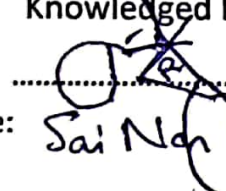
Check By HR

 Name: Poo Hanin
 05-CHL-HRM-FRM-020-05

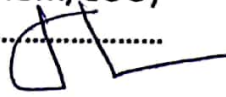
OVERTIME REQUEST FORM

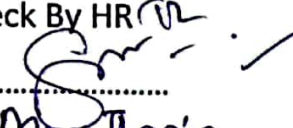
Name : C.B.S
 Department : Service
 Reason for Overtime : machine repair MF 220 5780 121

No	Date	Name	Rank	Time		Hours	Amount	Remark
				From	To			
1	1.11.2024	Yee Myo Min		9:30 Am	1:30 Pm	4 hr	4800	
				2:00 Pm	6:00 Am	4 hr	4800	
				6:30 Pm	8:30 Pm	2 hr	2400	
2	1.11.2024	Ang Khut Thu		9:30 Am	1:30 Pm	4 hr	4800	
				2:00 Pm	6:00 Pm	4 hr	4800	
				6:30 Pm	8:30 Pm	2 hr	2400	
3	1.11.2024	Thura Ang		9:30 Am	1:30 Pm	4 hr	4800	
				2:00 Pm	6:00 Pm	4 hr	4800	
				6:30 Pm	8:30 Pm	2 hr	2400	
Total Hours						30 hr		
Total Amount						36000		

Prepared By

 Name: Nan Tin Wai
 Name: Nan Tin Wai Alaing

Knownledged By

 Name: Sai Noh Ko

Approved By
 (GM/AGM/COO)

 Name: Ang The Win

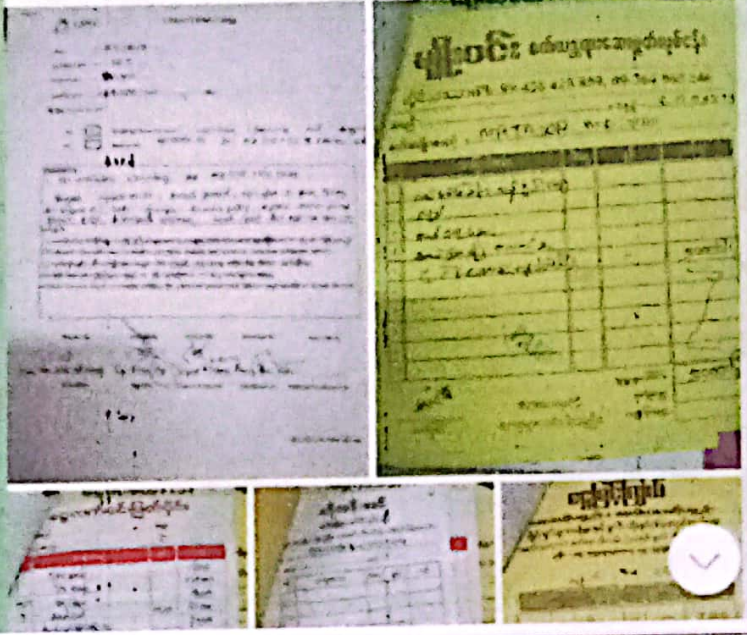
Check By HR

 Name: Moe Thain
 05-CHL-HRM-FRM-020-05

November 8

အက် for cleaning machine for SH02335 and Buying accessories for ME220 SH0121 အတွက် cash claim form (143400) အတွက် နဲ့ OT (24.10.2024 / 30.10.2024/ 31.10.2024/ 1.11/2024) အတွက် OT charges (99000) အတွက် telegram approve လောင်းရင်လို့ပါ ညီမလာတော့ အက်ခါ နောက်ပြန်မရောက်သေးဘူးဆိုလို့ပါ ဆရာလဲမရှိလို့ပါ အက် ရောက်အစောင့်တွေလူ ကိုယ်တိုင်လာပါမယ်ရှင် attach file ပို့လိုက်ပါမယ်အက်

edited 1:41 PM

Forwarded from Nan Myint Cherry Aung(CES)



Ko Zaw Min Myat
last seen recently

SHARE MY PHONE NUMBER

Forwarded from Nan Tin Wai Hlaing (AL)

UAGI CASH CLAIM FORM

NO. 123

AMOUNT 99,000

REASON

...

...

Signature: [Handwritten Signature]

2:01 PM

Forwarded from Nan Tin Wai Hlaing (AL)

UAGI OVERTIME REQUEST FORM

UAGI Name: CES

UAGI No: 123

UAGI Position: ...



Ko Zaw Min Mye
Connecting...



SHARE MY PHONE NUMBER



Photo

OT charges 99000 အတွက်ပါအကို့ 14:01 ✓✓

November 10



Nan Myint Cherry Aung(CE5)
Photo

Proceed for general expense 3800
edited 21:44



Nan Myint Cherry Aung(CE5)
Album

Proceed for cash claim 143,400
edited 21:45



Nan Tin Wai Hlaing (AL)
Photo

Proceed for service OT 99,000 ✓
edited 21:45

November 11