



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

PAYMENT VOUCHER

Payment Voucher No. : 89707

Date : 22.4.2024

Applicant	Adm. Manager	GM

		Remarks
Purpose	TA charges	Adv Clear For installation 530 W solar panel install and added 200 Ah battery for Harmony restaurant for Ngawng U.
Pay to	Wint War Htee	
Amount	759,000/-	
Mode of Payment		
For Account Use		

Received the sum of
being payment of the above

Signature :

Date : 22.4.2024 Name/NRC No. : Wint War Htee

1 m 5322 (Chingaleng Branch) 29000x3) x-1 63000/-



CASH ADVANCE CLEAR FORM

Date : 5.4.24

BU/BR/Division : RE

Department : Service

Advance Issue : 300,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	28.3.24	89611		300,000/-	advance clear for installation
2	2 nd Time Advance					550 W solar panel install
3	3 rd Time Advance					and added 200 Ah
Total Advance					300,000/-	Battery for Harmony
Total Actual					459,000/-	restaurant for Myanmar U.
Balance Refund/Additional					159,000/-	

Request By

Checked By

Checked By

Approved By

Approved By

[Signature]
Wint War Hlae

[Signature]
Ag Ko Koo

[Signature]
Neway Hlae

[Signature]
Phyo Thee

[Signature]
Amik

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

04-CFD-CAS-FRM-002-03

[Signature]
Myeik Bi Ei Khong

Kyats USD

210,000/-

2 persons



TRAVEL ADVANCE CLEAR FORM

Cash Advance		Aung Kyaw / Aung Han Kyaw	
Employee Name	Kyaw Naing Soe	Estimated Date of Travel	26.3.24 to 1.4.2024
Position Rank	SI 3D	Total Day	7 day
BUSINESS DIV. Dept	PC Service	Destination	
Purpose	for installation		

Travelling Permit			
Arrival Place	Nyaung U		
Actual Date & Time of Travel	26.3.24 to 1.4.24		
Total Day	7 day		
HR Name	Shwe Aun Hmoa		
HR Sign	<i>[Signature]</i>		
BOH Authorized Person Name	Thay Thu Hla		
BOH Authorized Person	<i>[Signature]</i>		

Advance Clear			
Actual Date & Time of Travel	26.3.24 to 1.4.24	Total Day	7 Days
Departure Date & Time	26.3.24	Arrival Date & Time	1.4.24

Date	Description	Total Amount	
		Kyats	USD
26.3.24 to	TA charges (7x10,000) x 3 persons	210,000/-	
1.4.24	Bus ticket	156,000/-	
	Taxi charges	270,000/-	
	on-site (only Yang Branch) 29,000 x 3 x 7	630,000/-	
Total Expense (Kyats/USD)		479,000/-	459,000/-
Cash Advance (Kyats/USD)		800,000/-	
Balance Refund/Additional (Kyats/USD)		179,000/-	159,000/-

Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Wint War Htwe	admin	5.4.24	<i>[Signature]</i>
Approved By Dept Head	Ag Ko Ko Co	ADH	7.4.24	<i>[Signature]</i> 1g approved.
Approved By GM/AGM/COO	Phyo Thee	AGM	10.4.24	<i>[Signature]</i>
acknowledged by related Superior or Job Report	Ag Hein Win	GM	10.4.24	<i>[Signature]</i>
R Check & Approved	Nyein G th Khraing	HR	22.4.24	<i>[Signature]</i>
cash Received				
mark				



Mandalar Min Express

Ph: 09-429291000, 09-402753313

From (Bagan) to (Yangoon)

Handwritten signature

အမည်

U: ၆၈၅၇၆၆၆၆၆၆ Date

1. April 24

Seat No.

18, 14, 15

Amount

81000

Depature Time

5:00PM

Arrive Time

Check In time 4:30PM

ယခုထွက်ခွာမိနစ်(၃၀)ကြိုတင်ရောက်ရှိမည်။ သတ်မှတ်ချိန်ကျန်ရှိရာတိုင်းအားတောင်းပေးပါ။

ပွဲ
ပိုးလပြည့်ဂိတ်

ကားလက်မှတ်အရောင်းဌာန နှင့် ကုန်စည်ပို့ဆောင်ရေး
ကုန်လက်ခံဧပြီစာ

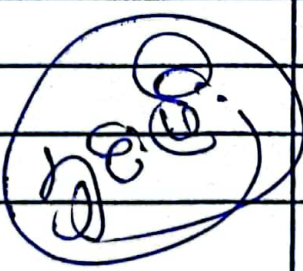
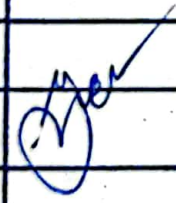
တောင်လေးလုံးကျေးရွာ၊ တောင်ကြီးမြို့နယ်၊ Ph: 09-981 540 452, 09-428 315 240

အင်းခေါင်းဂိတ် - Ph: 09-694 319 449

ဂိတ်ပုန်း - Ph: 09-668 856 347

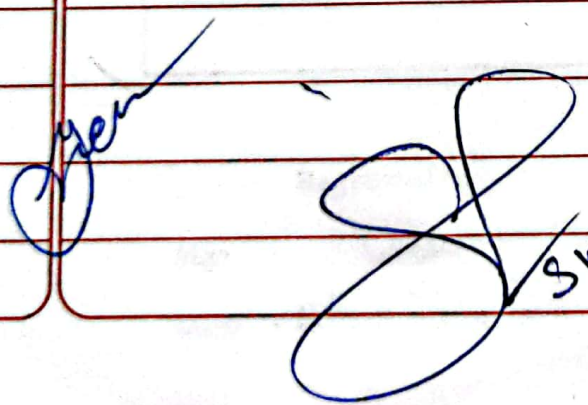
ချယ်ရီဖြူမာ

ရက်စွဲ၊ 24.3.2024--

စဉ်	ကုန်သည်အမည်	လက်ခံသူအမည်	အရေအတွက်	နှုန်း	ပို့ဆောင်ရမည့်နေရာ
		ကျောက်စိန်ဦး	3 ဝေဟ်	75000	ရွှေဘိုဦး
		ခွဲအမွှေး	9/10/11	7	
		မောင် - စိန်			
	ကျော်သန်းကျော်			75000	✓
	နာတာကျော်				
					
					

လက်မှတ် 

စုစုပေါင်းကျသင့်ငွေ

Particulars စာမျိုးစေ့ပုဒ်		Quantity အရေအတွက်	Unit Price နှုန်း	Amount ပမာဏ
Nyaung U Guest Charges RFBU				
1	Kyaw Naing Soe	7	3000	21000
2	Arkar Kyaw	7	3000	21000
3	Aung Than Kyaw	7	3000	21000
26.03 - 2024 to 1.4. 2024				
Total day 7 day x 3000				63000
				

Signature

Total Amount	
Advance	
Balance	



TAXI CHARGES FORM

BU/BR/DIV Name : RC

No.	Date	Name	Description	Departure Time	Department Name : <u>Service</u>		Cost	Remark
					Routes			
					From	To		
1.	1.4.24	Kyace Naeing	Installation of...	8:30 AM	20,000/-	Tools up: 1
		Soe / Aung		Tools list Box
		Than Kyace						
		Askar Kyace					10,000/-	up: 1
Total Taxi Charges							30,000/-	

Requested by
 Sign :
 Name : Wint War Htoo
 Dept : Service
 (Requestor)

Acknowledged by
 Sign :
 Name : Nyein Gi Khawng
 Dept : HR
 (HR/Admin)

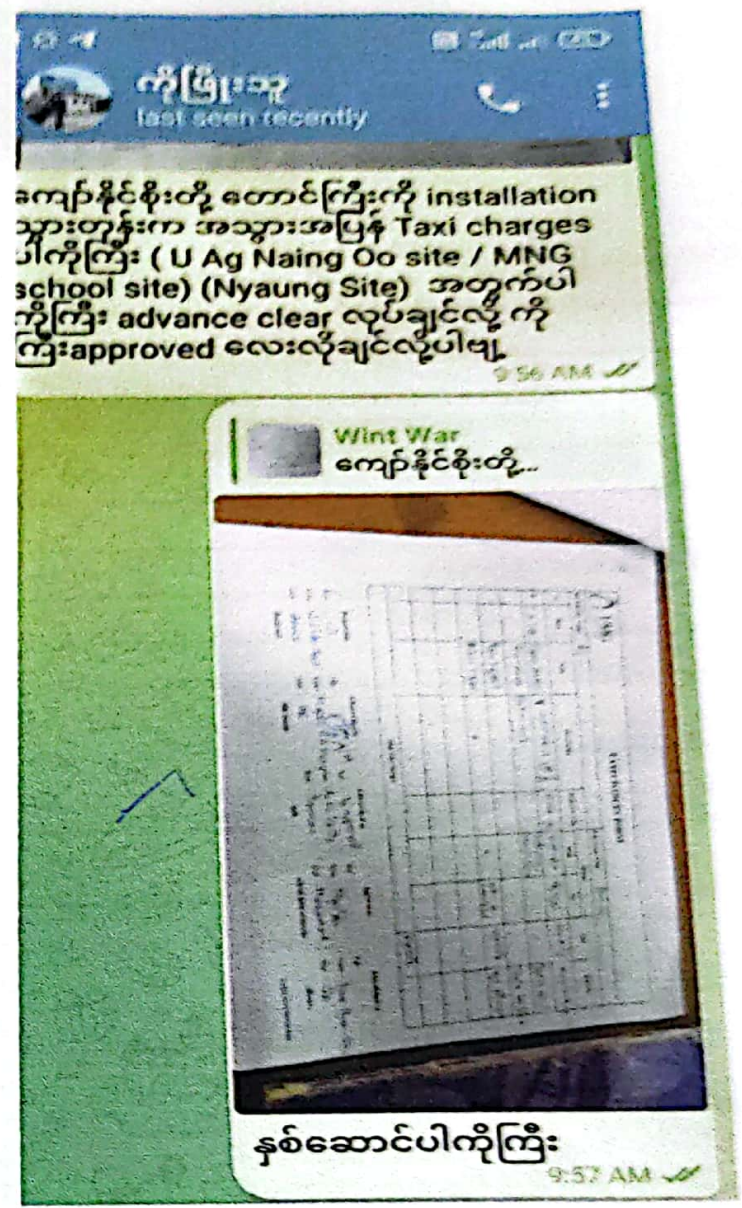
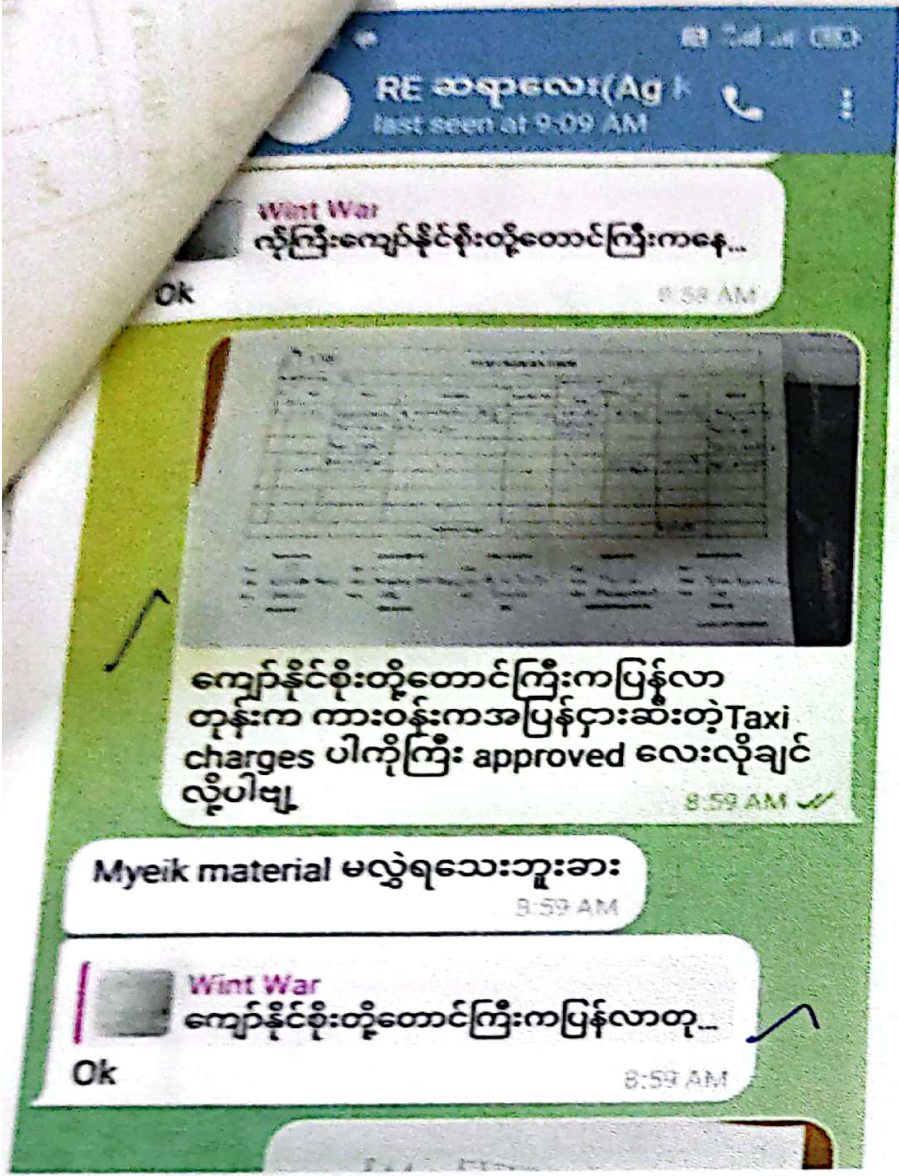
Acknowledged by
 Sign : Tg approved.
 Name : Ag Ko Ko Oo
 Dept : Service
 (DH)

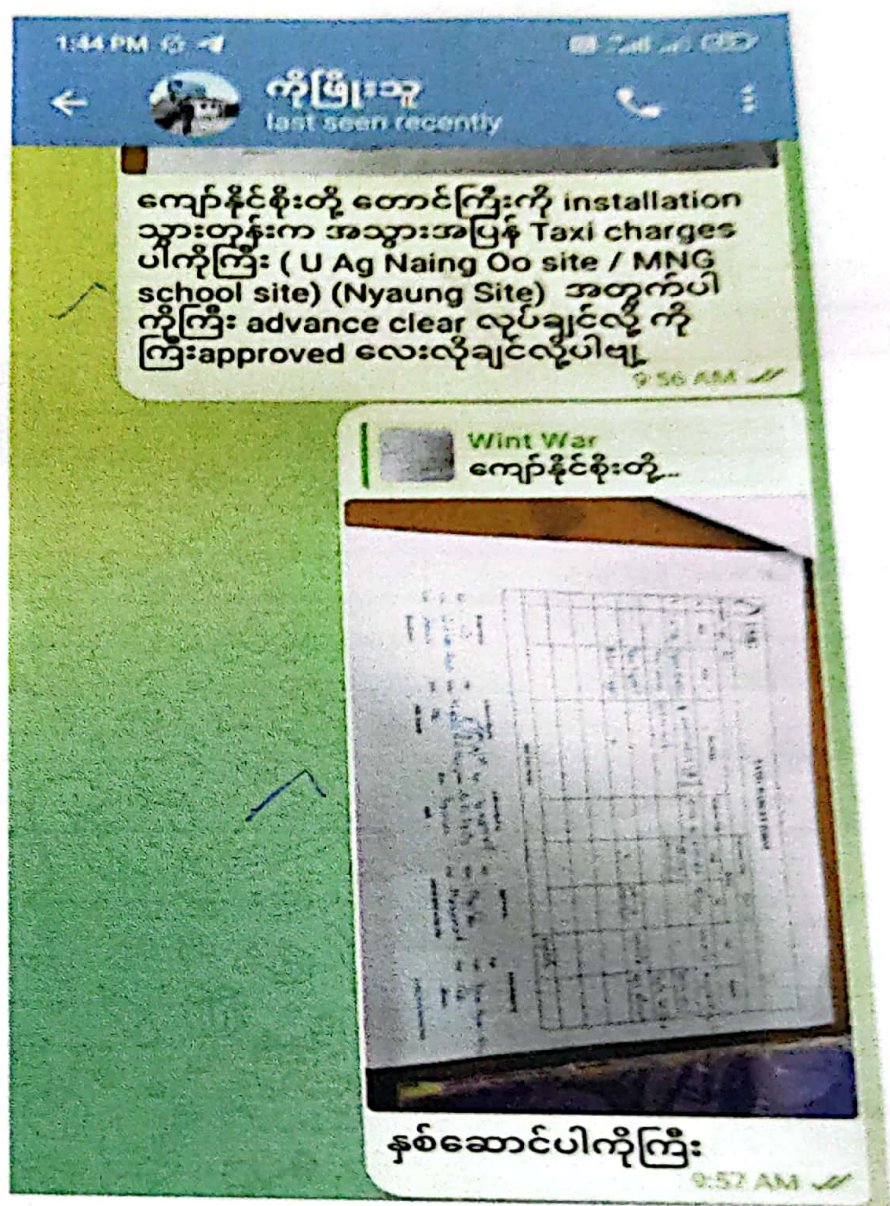
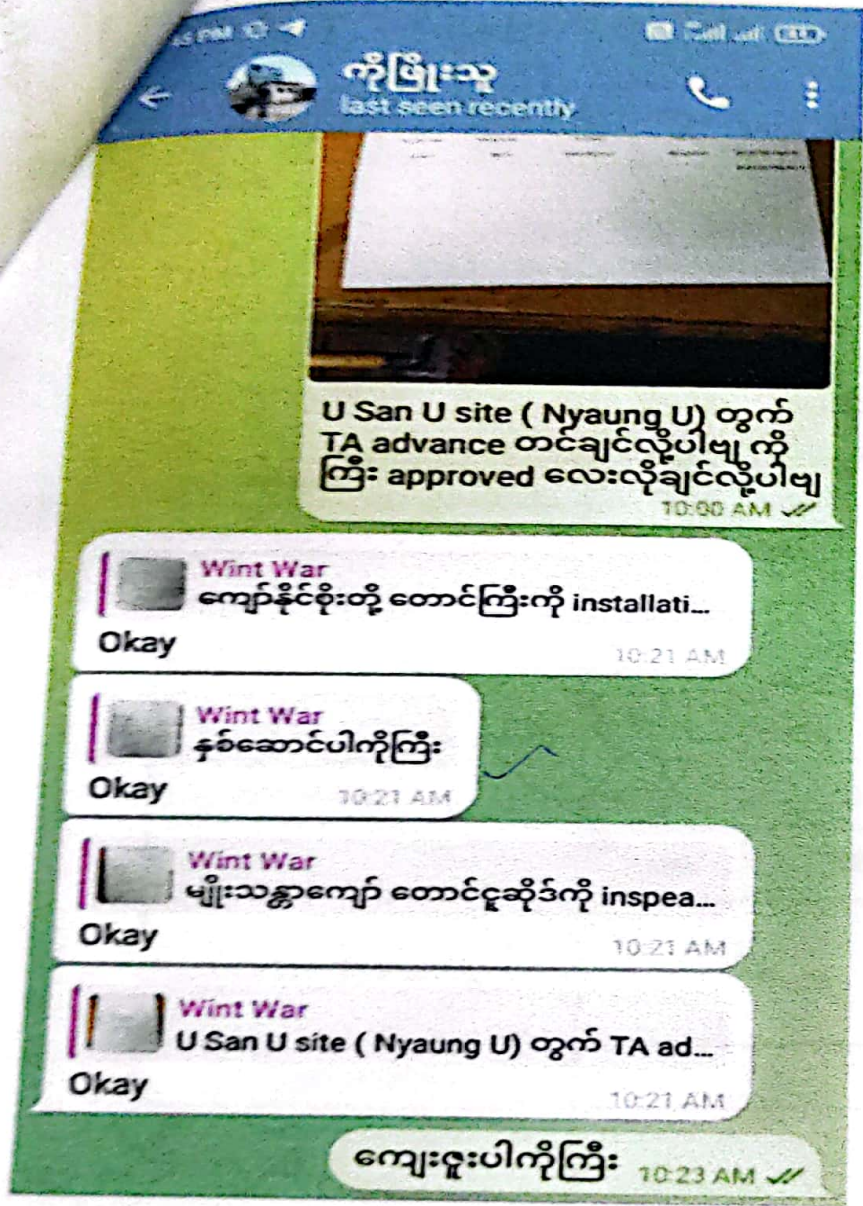
Approved by
 Sign :
 Name : Phyo Thee
 Dept : Management
 (ABOH/BOH/AGM/GM)

Acknowledged by
 Sign :
 Name : Kyace Kyace
 Dept : GA
 (HO-GA)

05-CHL-GAV-FRM-018-01

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TRAVELLING REPORT

Date : 20.3.24

Report To	Ag Ko Ko Oo	
Employee Name	Kyaw Naing Soe	
Position	STDP	
Department	Service	
Business	RE	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	20.3.24	1.4.24
Total Days	7 Days	
Trip Information	1. From Saenggyi To Agpan	
	2. From Agpan To Nyaung U	
	3. From Nyaung U To Yangon	
Purpose For Travelling		
Travel Date	Activities	Remark
20.3.24 to 1.4.24	Back to work looking for daily job.	

Reported by

Sign : Kyaw
Name : Kyaw Naing Soe
Position : Service

Checked by

Sign : Ig approved.
Name : Ag Ko Ko Oo
Position : Service

Approved by

Sign :
Name : Amy Hein Ullen
Position :
10/4/2024

24	attend	Went to Nyaung U branch from Yangon.
25.3.24	Holiday	Installed solar cable for solar panel 18 pcs and cable pipe.
26.3.24	attend	Moved Solar panels 18 pcs and Rall
29.3.24	attend	Installed solar panel 18 pcs and solar structure. Installed Matador Electro battery 1 pcs, Bus bar, Bus bar box and battery cable.
30.3.24	Holiday	Test running Nyaung U site
31.3.24	Holiday	Test running Nyaung U site
1.4.24	attend	Went to Yangon from Nyaung U.