

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
Remarks:			Subtotal: 99,000.00
			Payment Amount: 99,000.00

Date : 14.11.2024 Name/NRC No : Wan Soone Signature : [Signature]
Hpakheha (N)
31174

Date : 8.11.2024

BU/BR/Division : CES

Department : Service

Issue Amount : 99,000 /- Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount : overtime charges for ME 220 & 3U
 No Reasons for : SMO 121, 3180 2335, 3180 053

Required For:
 For overtime charges - For ME 220 & 3U SMO121
 2335, SMO053.

မှတ်ချက်:
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစာရင်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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	Checked By	Checked By	Approved By	Approved By
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Nan Tin Wai Alaing	Sai Nan Ko	Tin Tin Alaing	Ang The Win	Zaw Min myat

Telegram Approve

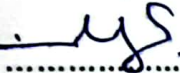
OVERTIME REQUEST FORM

: CE S
: service


vertime : machine repair S180 2335

Date	Name	Rank	Time		Hours	Amount	Remark
			From	To			
2024	Ue Myo Min		5:30 Pm	9:00Pm	3:30	4200	For ME 220
24.10.2024	Ang Khant Thee		5:30 Pm	9:00Pm	3:30	4200	S180 2335
24.10.24	Kyaw Khaing Oo		5:30 Pm	9:00Pm	3:30	4200	
24.10.24	Theira Aung		5:30 Pm	9:00Pm	3:30	4200	
24.10.24	Pyae Sone Khin		5:30 Pm	9:00Pm	3:30	4200	

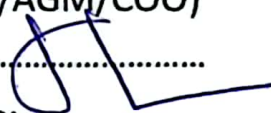
Total Hours	17.5 hr
Total Amount	21000

Prepared By


Name: Aun Tun Aung Hlaing

Knownedged By


Name: Sai Nan 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

: CR. 5
 : service
 : machine repair MB 220 880 121

Date	Name	Rank	Time		Hours	Amount	Remark
			From	To			
1.11.2024	Yee Myo Min		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	
1.11.2024	Ang Khent 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	
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

[Signature]

Name:

Non Tin Wai Alaing

Knownledged By

[Signature]

Name:

Sai Nda Ko

Approved By
(GM/AGM/COO)

[Signature]

Name:

Ang Thu Win

Check By HR

[Signature]

Name:

Moë Thazin
05-CHL-HRM-FRM-020-05

No Zaw Min Myat

SHARE MY PHONE NUMBER

31.10.2024

2:01 PM

Nan Tin → Nan Tin Wai Hlaing (AL)
Photo

OT charges 99000 အတွက်ပါအကို 2:01 PM

November 10

Nan Tin → Nan Myint Cherry Aung(CES)
Photo

Proceed for general expense 3800

Nan Tin → Nan Myint Cherry Aung(CES)
3 photos

Proceed for cash claim 143,400

Nan Tin → Nan Tin Wai Hlaing (AL)
Photo

Proceed for service OT 99,000

November 11



Ko Zaw Min Mye
Connecting...



SHARE MY PHONE NUMBER



Photo

OT charges 99000 အတွက်ပါအကံ့ 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