



ADVANCE CLEAR PAYMENT FORM

Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-02-06	Advance No : ADV-COP-2024-12-00048
Payment Voucher : AC-COP-2025-01-00028	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 391600.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,600.0	

No.	Description	Department	Paid Amount	Remark
1	Advance clear for Beelin Trip to know market situation & to meet customers/PIC-Shwe Phyo Kyaw/Issued By- Tin Lin Cho,MMK-600,000/-	Marketing & Sale Support Department(COP)	391,600.00	Advance clear for Beelin Trip to know market situation & to meet customers/PIC-Shwe Phyo Kyaw/Issued By- Tin Lin Cho,MMK-600,000/-

Expense Total	391,600.00 K
Advance Amount	600,000.00 K
Refund	208,400.00 K

Note: -----

Paid By *Hlaing*
 Name : Su Su Hlaing
 NRC No : 911aaxxx (20258879)
 Date : 6.2.25

Hlaing
 Received By
 Name : Tin Lin Cho
 NRC No : 12(TaTaNa.CN) 199782
 Date : 6.2.25

No. 152 Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-COP-2024-12-00048 27/12/24
Payment Voucher No : AC-COP-2025-01-00028	Prepared By : COP_BudgetDataEntry
Payment Method : Cash/Bank	Superior Approved : F&AManagerCOP
Payment Amount : 391600.0	By :
Currency : MMK	Last Approved By :
Exchange Rate : 4,630.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for Beelin Trip to know market situation & to meet customers/PIC-Shwe Phyo Kyaw/Issued By- Tin Lin Cho,MMK-600,000/-	Marketing & Sale Support Department(COP)	391,600.00	Advance clear for Beelin Trip to know market situation & to meet customers/PIC-Shwe Phyo Kyaw/Issued By- Tin Lin Cho,MMK-600,000/-

Expense Total	391,600.00 K
Advance Total	600,000.00 K
Refund	208,400.00 K

Note: _____

<p style="text-align: center;"><i>Tin Lin Cho</i></p> <p>Superior Check By</p> <p>Name : <u>Tin Lin Cho</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;"><i>Tin Lin Cho</i></p> <p>F&A</p> <p>Name : <u>Tin Lin Cho</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;"><i>Aung Tin Win</i></p> <p>GM/AGM</p> <p>Name : <u>Aung Tin Win</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;"><i>Tau Min Myat</i></p> <p>ACOO</p> <p>Name : <u>Tau Min Myat</u></p> <p>NRC No : <u>12/124 KM/114911</u></p> <p>Date : <u>20-01-25</u></p> <p>Remark : _____</p>
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27/12/24

27/12/24

20/01/25

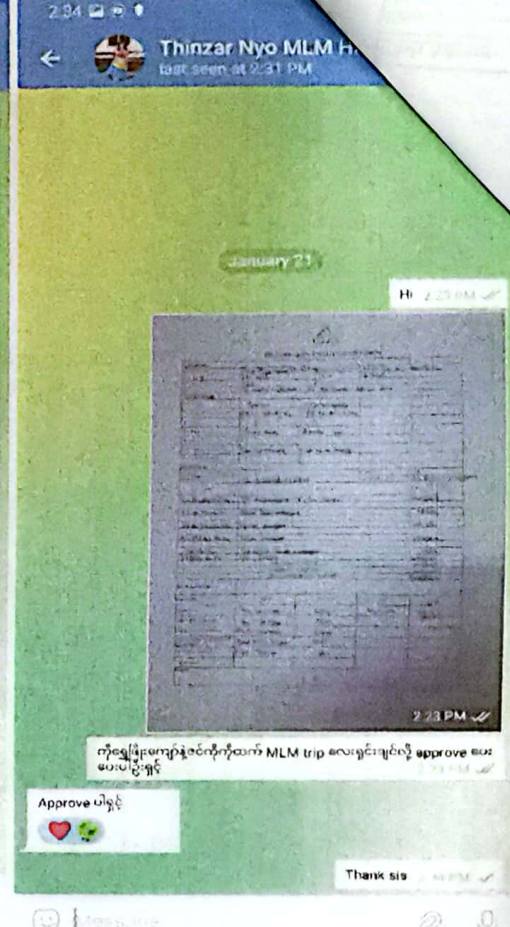
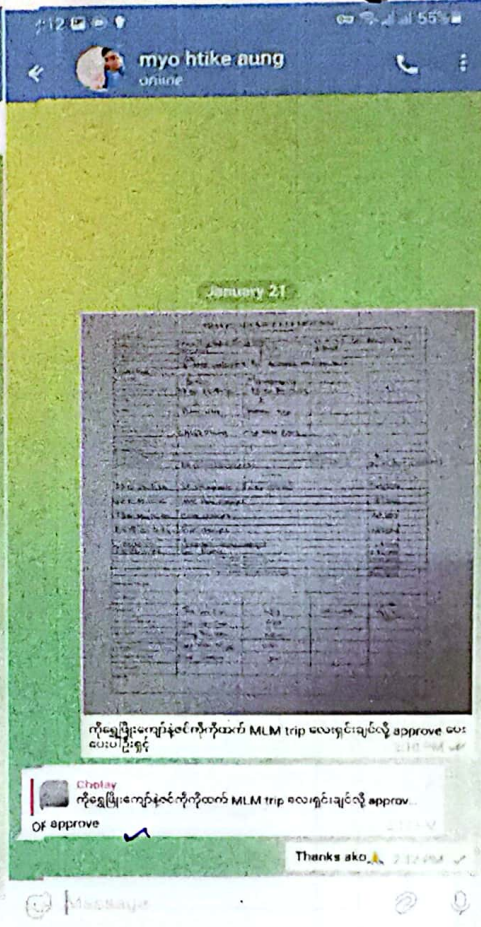
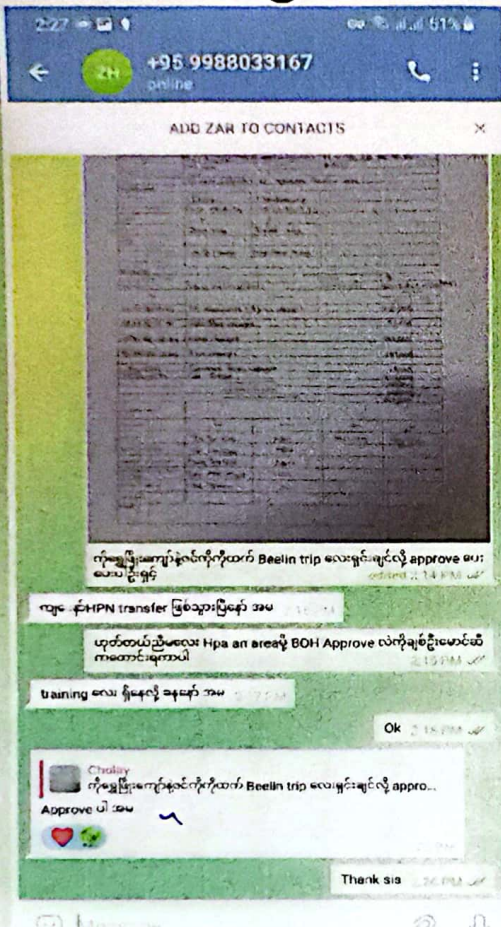
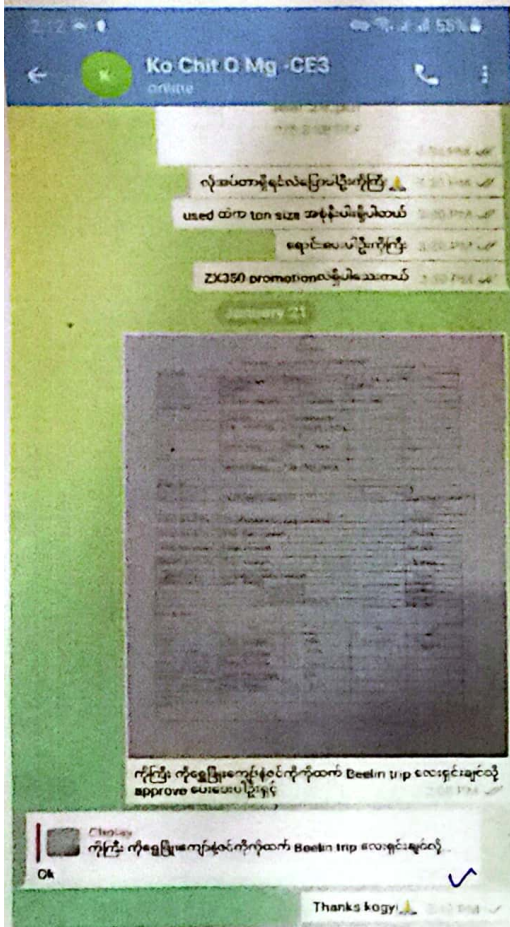


TRAVEL ADVANCE CLEAR FORM

Cash Advance				
Employee Name	Shwe Phyo Htaw, Zin Ko Htet		Estimated Date of Travel	27 to 30.12.24
Position Rank	OM, ADH		Total Day	4
BU/BR/DIV, Dept	CE 2		Destination	
Purpose	To meet customers for repossess machine case			
Travelling Permit				
Arrival Place	Beelin	Mawlamying		
Actual Date & Time of Travel	27.12.24	28 to 30.12.24		
Total Day	1	3		
HR Name	Zarni Htet	Thinzar Nyo		
HR Sign				
BOH/Authorized Person Name	Chit Oo Maung	Myo Htike Aung		
BOH/Authorized Person				
Advance Clear				
Actual Date & Time of Travel		Total Day	4	
Departure Date & Time	27.12.24 (8:00AM)		Arrival Date & Time	30.12.24 (4:00PM)
Date	Description	Total Amount		
		Kyats	USD	
27 to 30.12.24	TA allowance (2x4x15000)	120000	-	
27 to 30.12.24	Gate pass charges	14100	-	
29/30.12.24	Fuel charges	150000	-	
27/29.12.24	Car Repair	107,500	-	
Total Expense (Kyats/USD)		391,600	-	
Cash Advance (Kyats/USD)		600,000	-	
Balance Refund/Additional (Kyats/USD)		208,400	-	
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Tin Lin Cho	ADH	29.1.25	[Signature]
Approved By Dept Head	Tin Lin Cho	ADH		
Approved By GM/AGM/COO	Aung Thu Win	AGM		[Signature]
Acknowledged by related Superior for Job Report	Zaw Min Myat	ACOO	30.1.25	[Signature]
HR Check & Approved	Moe Thazin	SH	27.1.25	[Signature]
Cash Received				
Remark				

04-CFD-CAS-FRM-006-02

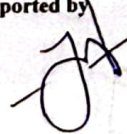
Handwritten notes and signatures on the right side of the form, including dates like 30.1.25 and 21/1/25, and various initials and signatures.

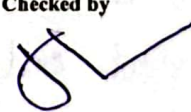


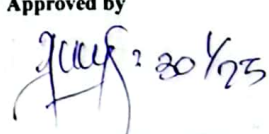
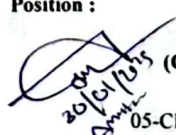
TRAVELLING REPORT

Date :

Report To		
Employee Name	Shwe Phyo Kyaw, Zin Ko Ko Htet	
Position	OM, A3H	
Department	Management, MSS	
Business	CE2 + CE3	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	23.12.24 8:30 AM	30.12.2024 4:00 PM
Total Days		
Trip Information	1. From YGN To BLN	
	2. From BLN To MLM	
	3. From MLM To YGN	
Purpose For Travelling	To meet with AROD customers	
Travel Date	Activities	Remark
23/12/2024	Meet with AROD Customer U Sai Myint Aung (ZX280). He will give back ZX280 after 20/Jan/2025.	
24/12/2024	Meet with AROD Customer. U Sai Okn Day (ZX280) He will keep 1 unit and give back 1 units us. But machine is break down we need to check & repair. In order to repossess early, we will used our own engine, and main pump from our stock machine, at BLN yard	

Reported by
Sign : 
Name :
Position :

Checked by
Sign : 
Name :
Position :

Approved by
Sign : 
Name :
Position :
 (COO)
20/12/2024

(DH/AGM/GM)

05-CHL-HRM-FRM-064-01

Day (3,4) 25/12/2024.

Check customer jobsite (U Sai Ota Khay) and

27/12/24

Take back Engine and Main Pump and keep in

Meet customer Ko Myaw Myaw Soe, Hyundai Big Customer
own MER270 with credit terms. we will meet again.

BU/BR/DIV

Driver Name

Car User Name

28/12/24

Go to MLM ZX130 Dealership.

28/12/24

Checking customer Daw Ni Ni Latt machine & jobsite condition
& credit assessment & negotiate credit terms.

29/12/24

Meet with customer Daw Ni Ni Latt for AP Form.

Meet Customer Ko Phyo Gyi / U Thu Taw / Ko Myo Nyunt
and Ko Shine. They will take another Shantui (2) units.
& Repair the Vehicle (ER/9586) at work shop.

30/12/24

Go Back to YGN.

Market Condition.

At Beerlin Area, customer will find machines middle of January
after they see good condition. If their jobsite is fine, they need
machine, most of customer like used machines, good second hand?

At Mawlamying Area, have rental Business & Air Port
Project (Mudon) are good and HM's Bridge Project is
still working. In this situation used machine market is good.



TRIP CAR USED FORM

BU/BR/DIV : CE-2, CE-5
 Driver Name : Shwe Phyo Kyaw
 Car User Name : Shwe Phyo Kyaw
 Trip Title : To meet with customers U. Saw Myint Aung, U Sai Chin Khay and Daw Nwe Nwe Aye for machines. repossess case.
 Trip Location : BLN
 Car No. : 2R19586
 Car Type : Isuzu D-Max
 Estimate Date : 1 week.
 Participant : Zin ko ko Htet / Min Zin (key Account)
 ① Marketing visit to BLN area.

Date	Start Kilo	End Kilo
29 - Dec - 2024 to 30 - Dec - 2024	132820 132042	133175

C 355) kilo.

29-Dec-2024 131,963

30-Dec-2024

133,175
(1,212 km)
Total.

Request By

Requester

ei ei nainq

Checked By

Related GM/AGM

Acknowledge By

GAV Head

Approved By


CAM GM/AGM/COO


05-CHL-GAV-FRM-015-01


Print Date : 21-Jan-2025


Monthly Fuel Claim

Vehicle Number	Holding Business	Request Date	For Month	Contract Name	Approved amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status	Monthly Usage Kilo	Remark
2R/9586	Concrete Equipment 5	2025-01-21	December	Shwe Phyo Kyaw	200,000	25	377,000	Close	341	BLN/MLM Trip


Prepared By
Admin
Tin Lin Cho


Acknowledge By
DH
Tin Lin Cho


Checked By
HR
Moe Thazin



Approved By
GM
Aung Thu Win


131963 - 133175
1212 km
114 Liter
10.6 km/liter


Print Date : 22-Jan-2025

Repair Claim

Vehicle No	Holding Business	Department	Request Date	For Month	Car User Name	Workshop Name	In Charges Person	BTH Allowed/Not Allowed	Repair Condition and Quotation	Repair Claim Charges	Finish Date	Status	Remark
2R/9586	Concrete Equipment 5	Management	2025-01-22	December	Shwe Phyto Kyaw	Ko Zaw Min Aung	Shwe Phyto Kyaw	Allow	Wheel Repair, Brake shoes and wheel rotating service	215,000	2024-12-29	Close	User cost is 50% amount 107,500/.


 Prepared By
 Admin
 Tin Lin Cho


 Acknowledge By
 DH
 Tin Lin Cho


 Checked By
 HR
 Moe Thazin


 Approved By
 GM
 Aung Thu Win

21-Jan-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
2R/9586	Concrete Equipment 5	2024-12-24	07:00	2024-12-24	10:12	181.963	182.246	176.875	go to beelin	Beelin	Shwe Phyo Kyaw	23-12-24, actual kilo is 132246
2R/9586	Concrete Equipment 5	2024-12-24	11:00	2024-12-24	20:00	182.246	182.261	9.375	customer appointment	BLN area	Shwe Phyo Kyaw	actual kilo is 132251
2R/9586	Concrete Equipment 5	2024-12-27	07:00	2024-12-27	09:10	182.261	182.415	96.250	customer appointment	Blin	Shwe Phyo Kyaw	25-12-24, actual kilo is 132415
2R/9586	Concrete Equipment 5	2024-12-27	10:00	2024-12-27	21:31	182.415	182.573	98.750	go to mlm	Mawlamyaing	Shwe Phyo Kyaw	actual kilo is 132573
2R/9586	Concrete Equipment 5	2024-12-28	08:30	2024-12-28	19:19	182.573	182.799	141.250	customer site visit	MLM	Shwe Phyo Kyaw	actual kilo us 132799
2R/9586	Concrete Equipment 5	2024-12-30	07:00	2024-12-30	15:00	182.799	182.820	13.125	workshop, customer appointment	MLM down town	Shwe Phyo Kyaw	actual kilo is 132820, 29-12-24
2R/9586	Concrete Equipment 5	2024-12-30	10:00	2024-12-30	17:40	182.820	183.175	221.875	come back from mlm	Yangon	Shwe Phyo Kyaw	actual kilo is 133175

Total kilo 1133 kilo ÷ Total gl ^{25.1} ÷ gl

= ⁴⁵ 113.3 kilo consumption

[Signature]
PHANCAU

REPRINT

BILL OF LADING



DENKOO

0940543247

Date time

01/12/2024

(100004

Receipt No

000312168

[3421278

Description	Price	Amount
Premium Diesel (P:03)	3,340	100,000 K
TOTAL		100,000 K

KBZ Pay

100,000 K

Date: CC2R95K6

Thank You ... See You Again !!!



အမှတ် () နိုင်ငံတော်အင်္ဂါအဖွဲ့
 အင်္ဂါအဖွဲ့အစည်း၊ ဖက်လမ်း
 09 8824745 15 09 952907790
 , 09 751739629

PREMIUM

VR No : S20016610 29/12/2024
 Cashier : C2 3.57:59PM
 Car No : 2R-9586
 1 Gal = 15,594 9Ks

Gal	Liter	Price	Amount
3.21	14.56	3,435	50,000
Total:			50,000

တယ်လုအားပေးမှတ် အထူးကျေးဇူးတင်ပါသည်။

မြို့နယ်စည်ပင်သာယာရေးအဖွဲ့
မြို့ဝင်ခကြေးခံးကောက်ခံခြေစာပြတ်ပိုင်း

ယာဉ်ငယ် - ၃၀၀/- သားခံ-၂

ယာဉ်အမှတ် - ၃၀ DEC 2024

ကောက်ခံသည့်ရက်စွဲ ကောက်ခံသူ

၂၀၂၅/၂၀၂၆ လက်မှတ်၊ _____

No. 301220402387
 30.12.2024
 07:48:04 AM
 Car No: 2R-958b
 Car Class: 4
 Weight (Ton): 0
 Total Fee: 700



Thank You

ရွှေသံလှယ်(ရိုင်း)ဝေးကုမ္ပဏီလီမိတက်
 သပြေကန် ငါးစီးရိုင်း ၀/၀ မှ ၀/၀ ထိ
 (၃၇.၈၇၅ မိုင် သပြေကန် တိုးတိတ်)
 လမ်းတံတားအသုံးပြုခကောက်ခံခြေစာ
 T3R-40N-301220424

Receipt No : 3J8 1120431
 Time : 11:45:03 AM
 Toll Collector ID : 048

Car No : 2R-9566
 Class : Class 4
 Toll Fare : Ks 500 ✓
 လမ်းတောင်း တံတားခကြေး : Ks 200 ✓
 အချေးငွေဘေး : Ks 100 ✓
 အစုစည်းခကြေး : Ks 1500 ✓



(သံပြုစုရန် နှ့် နှင့်)
 ဘဏ္ဍာရေးမှူး ဝန်ထမ်းကြီး ဝန်ထုပ်
 Date 26.12.2024 No 2812202402387
 Time 01:46:47 PM
 Car No 2R/95d6
 Car Class 4
 Weight (Ton) 0
 Total Fee 600



ပုခံမြို့နယ် စည်ပင်သာယာရေးအဖွဲ့
မြို့ဝင်ခကြေးခံးကောက် ခံခြေစာပြတ်ပိုင်း
ယာဉ်ငယ် - ၃၀၀/-

ယာဉ်အမှတ် - _____
 ကောက်ခံသည့်ရက်စွဲ 28 DEC
 ကောက်ခံသူလက်မှတ် _____

မြို့နယ်စည်ပင်သာယာရေးအဖွဲ့
မြို့ဝင်ခကြေးခံးကောက်ခံခြေစာပြတ်ပိုင်း

ယာဉ်လတ် - ၅၀၀/- ✓
 ယာဉ်အမှတ် - _____
 ကောက်ခံသည့်ရက်စွဲ ကောက်ခံသူ
 ၂၀၂၅/၂၀၂၆ လက်မှတ်၊ _____

ပုခံမြို့နယ် စည်ပင်သာယာရေးအဖွဲ့
မြို့ဝင်ခကြေးခံးကောက် ခံခြေစာပြတ်ပိုင်း
ယာဉ်ငယ် - ၃၀၀/-

ယာဉ်အမှတ် - _____
 ကောက်ခံသည့်ရက်စွဲ 28 DEC 2024
 ကောက်ခံသူလက်မှတ် _____

ဘားအံမြို့နယ် စည်ပင်သာယာရေးအဖွဲ့
(၂၀၂၄-၂၀၂၅) ဘဏ္ဍာရေးနှစ်
လိုင်စင်ရသထုံ - ဘားအံအဝင်လမ်း မြို့ဝင်ဘီးကောက်ခွန်
ခွင့်ပြုစာ

၄၀၀

ယာဉ်အမှတ် -

_____ / _____

၅၀၀/- ကျပ်

နေ့စွဲ။

13 DEC

တာဝန်ခံလက်မှတ်

မှတ်ချက်။

၁တန်မှ ၃တန်ထိ - ၅၀၀/-
၁၀၀၀ kg မှာ (၁)တန်ဖြစ်ပါသည်။

Sr No **796368**



ဆောက်လုပ်ရေးဝန်ကြီးဌာန

ပံ့ပိုးခြင်းတူးတံတား(သန်လျင်တံတားအမှတ်-၃)



တံတားအသုံးပြုခလက်မှတ်

Class - 1

2R-9586

ယာဉ်အမှတ်

နေ့စွဲ

_____ အချိန် _____

တံတားအသုံးပြုခ - ၅၀၀/- ၂

တာဝန်ခံလက်မှတ်

ကောက်ခံသူလက်မှတ်

၅၀၀

ရွှေသံလွင်ဟိုင်းဝေးကုမ္ပဏီလီမိ
ကွင်းကူး လမ်းပိုင်း ၁၁၆/၇ မှ ၁၁၆/၇ ထိ
(၃၃.၇၅ မိုင်၊ သံတံဆိပ် တိုက်
လမ်းတံတားအသုံးပြုခကောက်ခံခြေစာ
TTT.L4DN.30122024

ရွှေသံလွင်ဟိုင်းဝေးကုမ္ပဏီလီမိ
ကွင်းကူး လမ်းပိုင်း ၁၁၆/၇ မှ
(၃၃.၇၅ မိုင်၊ သံတံဆိပ် တိုက်
လမ်းတံတားအသုံးပြုခကောက်ခံ
TTT.L4DN.30122024

Receipt No : 2.12.11398283
Date : 30/12/2024
Time : 12:28:48 PM
Toll Collector ID : 021

Receipt No : 4.24.095
Date : 30/12/20
Time : 10:32:17
Toll Collector ID : 015

Car No : 2R-9586
Class : Class 3
Toll Fare : Ks 600

Car No : 2R-9586
Class : Class 4
Toll Fare : Ks 700
သပြေချောင်း တံတား : Ks 100
ဘီးလင်းချောင်း တံတား : Ks 100

Total Fare : Ks 900



Thank You



Thank You

ရွှေသံလွင်ဟိုင်းဝေးကုမ္ပဏီလီမိတက်
ကွင်းကူး လမ်းပိုင်း ၁၁၆/၇ မှ ၁၁၆/၅ ထိ
(၃၃.၇၅ မိုင်၊ ကွင်းကူး တိုက်
လမ်းတံတားအသုံးပြုခကောက်ခံခြေစာ
KK.L3UP.27122024

လမ်းဦးစီးဌာန

ရန်ကင်း မြို့နယ်

BAWNATKYE

Receipt No : 6.35.06328532
Date : 27/12/2024
Time : 04:36:39 PM
Toll Collector ID : 023

Car No : 2R-9586
Class : Class 4
Toll Fare : Ks 800

Voucher No :
Section No :
Gate ID :
License No :
CLASS :
Weight :
FROM :
TO :
Charge :



Thank You



3000

သံလွင်တံတား (ဓမာ်လမြိုင်) ယာဉ်ဖြတ်သန်းစာ

မှတ်ပုံစံ

ရက်စွဲ 27/12

ယာဉ်အမှတ်

ယာဉ်အမျိုးအစား HL

တန်ဖိုး 600

တံတားကိတ်ကျသင့်ငွေ - ကျပ်

တံတားကိတ်ဒဂပ်ကြေး ()ဆ ()တန် - ကျပ်

43123 ရာပေါင်းကျသင့်ငွေ - ကျပ်

လက်မှတ်

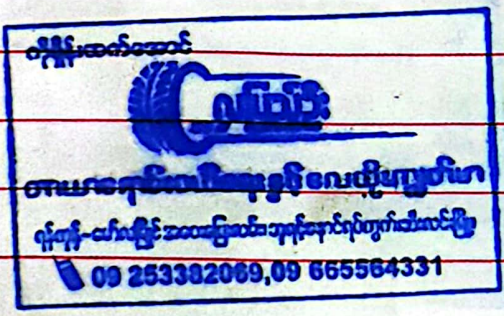
တောင်ပံလက်မှတ်

ရက်စွဲ
၅၀၀/-
၅၀၀/-
၅၀၀/-

CASH MEMO

Date 27-12-24

	Particulars အမျိုးအမည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount သင့်ငွေ
	ဘီယာ ဖြတ်တက်	1		10000
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				



Total Amount	
Advance	
Balance	10000 ~

Signature

GENERAL EXPENSE CLAIM FORM



Requester

CEE
: MSS

Date	Name	Description	Amount	Remark
27 Dec 24	Shwe Phyo Kyaw	Car (wheel repair	5,000	User cost 50%
Total Amount				

Requested by

Approved by

Checked by

Approved by

Approved by



Sign :

[Handwritten signature]

[Handwritten signature]

[Handwritten signature] 27.1.25

[Handwritten signature]

[Handwritten signature] 30/1/25

Name: Tin Lin Cho
(Requester)

Tin Lin Cho
(Department Head)

Tinzar Hlaing
(Related FNA/Corp FNA)

Aung Thu Win
(OM/AGM/GM)

Zaw Min Myat
(ACOO/COO/MD/VCM)

[Handwritten signature]
30/01/25
Amin

02-COP-FNA-FRM-001-01

ICAR Auto Service Center

Invoice No. **81325**

St, Tamwe(09-260137169) **ICAR(5)** ; Insein St, Hlaing(09-453062321)
 St, Tamwe(09-888938105) **ICAR(6)** ; Thanthumar St, South Okkalapa(09-262501572)
 San St, Tamwe(09-882811675) **ICAR(7)** ; Waizayantar St, South Okkalapa(09-898533299)
 Kaung St, Yankin(09-425802352) **ICAR(8)** ; Corner of Lay Daung Kan St & East Horse Race Course, Tamwe. (09-252827271)

PHONE NUMBER : 09-452979566, 09-452979599

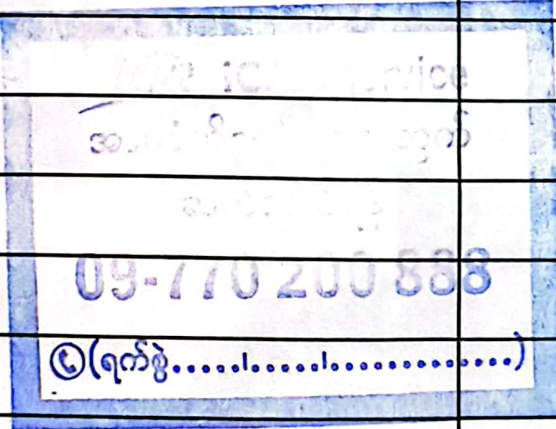
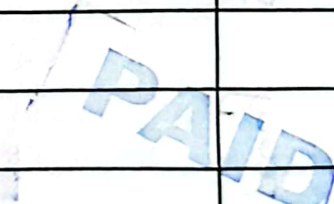
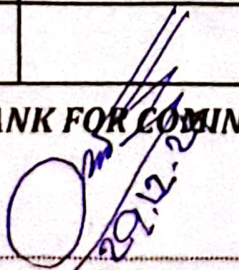
icar-11

09-406977169

CAR NUMBER : **2R-9586**

CAR TYPE : **Tsuzu**

DATE : **29.12.24**

No.	Description	Qty.	Unit Price	Total
1.	CF) Brake shoes	1 set	180000	180000
2.	Wheel Rotating Service	-	25000	25000
			Total	205000
				
				
	At Mawlamying			
<p>THANK FOR COMING GOODLUCK.</p>				
 Manager Signature			Eaindra My Hmoe Written Signature	
			Total	205000
			Advance	
			Balance	

အစားထိုးတပ်ဆင်ပြီးသော အပိတ်အပိုင်းများနှင့်ပတ်သက်၍ ဝေငြိမ်းအပ်မည်မဟုတ်ပါ။