

No – 589-592, Bo Aung Kyaw Street. New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon
Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
Fax:

ADVANCE CLEARING

Voucher No. : COP-AC2024090011

To : Tin Lin Cho

Voucher Date : 2024-09-23

Advance No : COP-ADV2024090002

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv Clear for Shwe Kyin trip to meet ZX350 customers/PIC- Ko Aung Thu Win.MMK-500,000/-Exp-421,800/-Ref-78,200/- (COP-ADV2024090002)			421800.00

Advance Total : 500000.00

Expense Total : 421800.00

Refund / Collect : 78200.00

Note : Adv Clear for Shwe Kyin trip to meet ZX350 customers/PIC- Ko Aung Thu Win.MMK-500,000/-Exp-421,800/-Ref-78,200/- (COP-ADV2024090002)

Date : 23/9/2024

Name/NRC No : Moe. Thazin
9 / KafaTa (N) CG 1283

Signature : 

<u>2024-09-24</u> <u>Hotel charges</u>	<u>117,400</u>	
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CASH ADVANCE CLEAR FORM

Date : 10. Sep. 24

BU/BR/Division : CE2

Department : MSS

Advance Issue : 500,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	6.9.24	COP-ADV 2024090002		500,000	Adv pay for BR visit
2	2 nd Time Advance					Location - Shwekyin
3	3 rd Time Advance					PIC - Aung Thu Win
Total Advance					500,000	
Total Actual					421,800	✓
Balance Refund/Additional					78,200	

Request By

Requester

Tin Lin Cho

Checked By

Mgr/DH

Tin Lin Cho

Checked By

Finance & Account

Tinzar Hlaing

Approved By

GM/AGM/COO

Aung Thu Win

Approved By

CMC

04-CFD-CAS-FRM-002-03

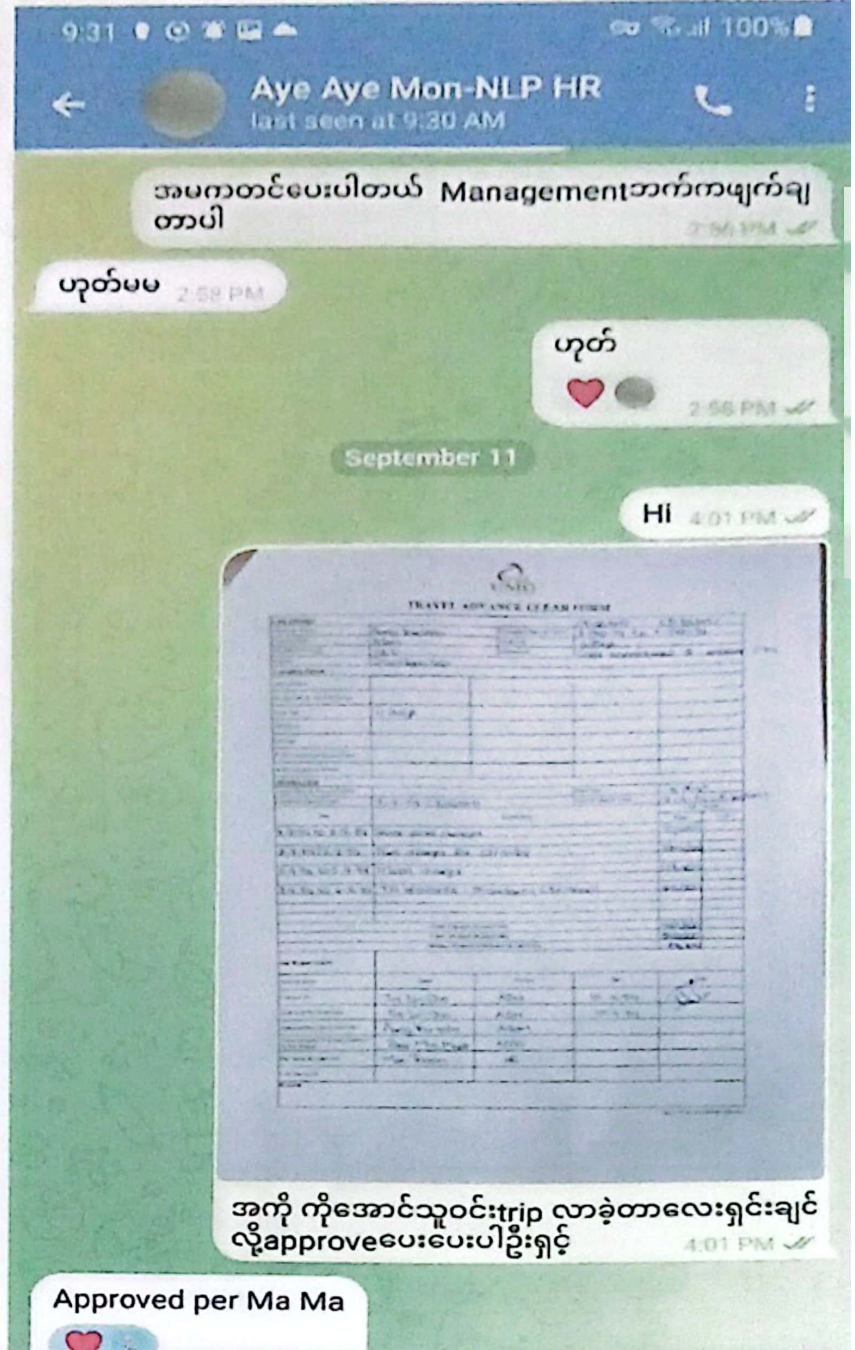
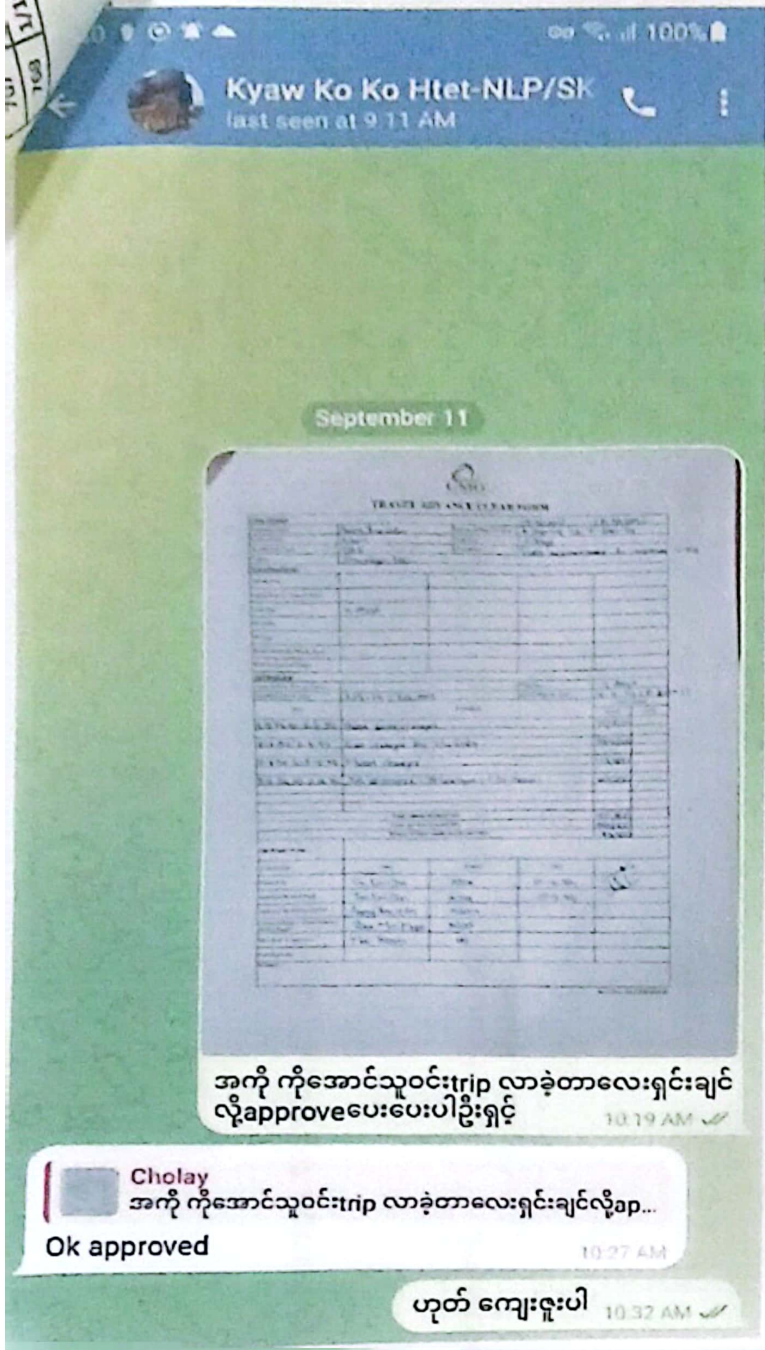


TRAVEL ADVANCE CLEAR FORM

Cash Advance		(7:00AM)		(5:30PM)	
Employee Name	Aung Thu Win	Estimated Date of Travel	3.Sep.24 to 6.Sep.24		
Position Rank	AGM	Total Day	4 days		
BU/BR DIV, Dept	CE2	Destination	Cust: appointment & market visit		
Purpose	Shwekyin trip				
Travelling Permit					
Arrival Place					
Actual Date & Time of Travel					
Total Day	4 days				
HR Name	Aye Aye Mon				
HR Sign	Telegram approved				
BOH/Authorized Person Name	Kyaung Ko Ko Htet				
BOH/Authorized Person	Telegram approved				
Advance Clear					
Actual Date & Time of Travel		Total Day	4 days		
Departure Date & Time	3.9.24 (7:00AM)		Arrival Date & Time	6.9.24 (5:30PM)	
Date	Description	Total Amount		✓	
		Kyats	USD		
3.9.24 to 6.9.24	Gate pass charges	10,400		✓	
3.9.24/6.9.24	Fuel charges for 13/9/24	234,000		✓	
3.9.24 to 5.9.24	Motel charges	117,400		✓	
3.9.24 to 6.9.24	TA allowance (Shwekyin) (4 x 15000)	60,000		✓	
Total Expense (Kyats/USD)		421,800		✓	
Cash Advance (Kyats/USD)		500,000			
Balance Refund/Additional (Kyats/USD)		78,200			
Job Report Status					
Authorization	Name	Position	Date	Sign	
Prepared By	Tin Lin Cho	ADH	10.9.24		
Approved By Dept Head	Tin Lin Cho	ADH	10.9.24		
Approved By GM/AGM/COO	Aung Thu Win	AGM	18.9.24		
Acknowledged by related Superior for Job Report	Zaw Min Mee	ACOO	18.9.24		
HR Check & Approved	Moe Tharun	HR	18.9.24		
Cash Received					
Remark					

04-CFD-CAS-FRM-006-02

101
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No. 589-592, New Tha Ka Ta (1), Bo Aung Kyaw Street,
Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 18-Sep-2024

Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance		Actual		Input User Name	Remark
					Req: Amount	Status	Amount	Status		
1:15/9164 station Wagon	16-Sep-2024	MCS/F/390 Sep-2024 20		0	0 ✓	0	16 ✓	234,000	TIN LIN CHO	Go to Shwekyin job site to visit ZC350 prospect customers PIC-Ko Aung Thu Win & Ki Min Zin Actual Date - 3-Sep-24 ~6-Sep-24 Actual Gallon-15.5 Actual Amt-234000
							0			234,000

Total Charges :

Prepared by
Admin

Acknowledge by
DH

Checked by
HR

Approved by
GM

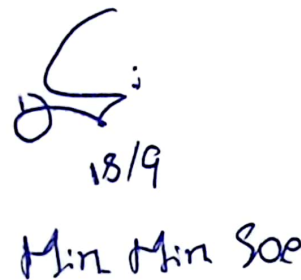
Date: 16-Sep-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	1S/9164	03-Sep-2024	07:21	03-Sep-2024	18:21	43008	43241	Market and customer visit	Shwe Kyin
2	1S/9164	04-Sep-2024	07:22	04-Sep-2024	18:22	43241	43273	Customer visit at Shwe Kyin	Shwe Kyin
3	1S/9164	05-Sep-2024	07:22	05-Sep-2024	18:15	43273	43303	Customer visit	Shwe Kyin
4	1S/9164	06-Sep-2024	07:10	06-Sep-2024	18:10	43303	43552	Customer visit and come back YGN	Shwe Kyin to YGN

Total kilo 544 ÷ Total gal 15 = 36.26 kilo consumption


GAYATHI


18/9
Min Min Soe



TRIP CAR USED FORM

BU/BR/DIV : CE-2
 Driver Name : Aung Thu Win
 Car User Name : Aung Thu Win
 Trip Title : Market Visit and to meet prospad customer.
 Trip Location : Shwe Kyin.
 Car No. : 13 19164
 Car Type : BATIC
 Estimate Date : (3-Sep-24) to (6-Sep-24)
 Participant : Min Zin (keep account)

Date	Start Kilo	End Kilo
(3-Sep-24)	43008	
(6-Sep-24)		43552

Request By	Checked By	Acknowledge By	Approved By
 319124	 SPK	 1819	
Requester	Related GM/AGM	GAV Head	CAM GM/AGM/COO
ei ei nain _g		Min Min Soe	

05-CHL-GAV-FRM-015-01

TRAVELLING REPORT

Date :

Report To	Ko Zaw Min Myant	
Employee Name	Aung Tun CSM	
Position	AGM	
Department	Mgt	
Business	CE2 / CES	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	8:00 AM 3.9.24	8:00 PM 6.9.24
Total Days		
Trip Information	1. From Ygn To NLP	
	2. From NLP To SKN	
	3. From SKN / NLP To Ygn	
Purpose For Travelling	To meet with size customers for MEX20 small event in working season - To meet with 2x 350 prospect customer	
Travel Date	Activities	Remark
3.9.24	- Go to NLP end meeting with ABOH, salesman, Admin Head and collector before going to SKN	
4.9.24.	- meet with customer Ko Ye' Kyaw - meet with customer Ko Lin - meet with customer U Kyaw Hla	getting s'part and MAC sales and explain about 2x 350 to U Kyaw Hla
5.9.24	- meet with customer U some Aung - Check round SKN Area for SKN Br reopen issue. - meet with customer Ko Elpha	
6.9.24	- Br visit closing meeting with ABOH, salesman, Admin head collector - Go back to Ygn.	

Reported by

Checked by

Approved by

Sign :

Name :

Position :



Sign :

Name :

Position :




(DH/AGM/GM)

Sign :

Name :

Position :



(COO)

05-CHL-HRM-FRM-064-01

၂၀၂၄ ဘဏ္ဍာရေးနှစ်
အနှယ်စည်ပင်သာယာရေးအဖွဲ့
ဘီးခွန်ငွေရပြေစာ

၂၀၀/- တျပ်

တင်အမှတ်.....
03 SEP 2014

နေ့စွဲ

တာဝန်ခံ

906	31/9/2023	PV2023030010
903	31/9/2023	PV2023030010
904	3/9/2023	PV2023030010
905	3/10/2023	PV2023030010
906	3/10/2023	PV2023030010
907	3/10/2023	PV2023030010
908	3/10/2023	PV2023030010
909	3/10/2023	PV2023030010
910	3/10/2023	PV2023030010

STAR TOLL PLAZA

LANE : 11514

: 400113

CP# : 624781-1

DATE : 06/09/2024 11:26:04

a Truck (2) Double Cub-Pajero-Super

WGT : 0 Kg

ROAD TAX : 1200-Ks

BRIDGE-TAX [TK+KW+PH] : 0

WHEEL-TAX [NL+RT+PH] : 0-Ks

FARE : 1200 CSH

CAR NO : 1S9164

AI-STAR TOLL PLAZA

PLAZA NAME : IISL3

NO : 400122

CIP# : 504551-1

DATE : 03/09/2024 13:52:52

Vehicle : Truck (2) Double Cab-Pajero-Super

WGT : 0 Kg

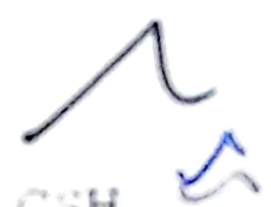
ROAD TAX : 1200-Ks

BRIDGE-TAX [TK+KW+PH] : 0

WHEEL-TAX [NL+KT+PH] : 0-Ks

FARE : 1200 CSH

CAR NO : 1S9164



HLEGU Tollgate
CITY TAX
Gate-5

Gate ID	:	5
Section	:	6152
Voucher	:	00312790
Entry Date	:	03-09-2024 10:34:21
License Number	:	1S9164
Class	:	2
TOLL FEE	:	200
WEIGHT (Kg)	:	0
OVER WEIGHT (Kg)	:	0
TOLL FEE (0%)	:	0
TOTAL	:	200
PAYMENT	:	CASH

Thank You!

✓
✓

HI-STAR TOLL PLAZA

LANE : HSL3

AC : 400112
RCPT# : 505817-1
DATE : 06/09/2024 10:09:10
in Truck (2) Double Cub-Pajero-Super
WGT : 0 Kg
ROAD TAX : 1200-Ks
BRIDGE-TAX [TK+KW+PH] : 0
WHEEL-TAX [NL+KT+PH] : 0-Ks
FARE : 1200 CSH
CAR NO : 1S9164

ကျောက်တံခါး / ဖြူး မြို့နယ်စည်ပင်သာယာရေးအဖွဲ့
မြို့နယ်ဝင်ကြေးဘီးကောက်ပြေစာ

Hi-Star Toll Plaza

အမှတ် 18-9164 ရက်စွဲ _____

ညောင်လေးဆင် ကျောက်တံခါး ဖြူး စုစုပေါင်း
ကျသင့်ငွေ

၁။ (၁)တန်အောက်ယာဉ်များ	၁၀၀	၁၀၀	၁၀၀	-----
၂။ (၁)တန်မှ (၃)တန်အထိ	၂၀၀	၂၀၀	၂၀၀	-----
၃။ (၃)တန်အထက်မှ (၅)တန်အထိ	၃၀၀	၃၀၀	၃၀၀	-----
၄။ (၅)တန်အထက်မှ (၁၀)တန်အထိ	၅၀၀	၅၀၀	၅၀၀	-----
၅။ (၁၀)တန်အထက်မှ (၁၅)တန်အထိ	၇၀၀	၇၀၀	၇၀၀	-----
၆။ (၁၅)တန်အထက်ယာဉ်များ	၁၀၀၀	၁၀၀၀	၁၀၀၀	-----

200 ✓

Sr No.

03 SEP

ZUZA

ကောက်ခံသူလက်မှတ်

382482

01 SEP

ZUZA

Max Highway Co., Ltd
HK_PLZ HK04X.06092024



Receipt Number : 1884329
Plaza Name : Htaukkyant
Vehicle Number : 1S9164
Vehicle Class : 3
Toll Fare : Ks 800.00
Total Fare : Ks 800.00
Date Time : 06-09-2024 18:41:51
Toll Collector ID : tc140

THIS SERVES AS AN OFFICIAL RECEIPT

Max Highway Co., Ltd
BG_PLZ.BG04E.06092024
Township/City Entrance Fees
TEF/CEF Paid Time : 06-09-2024 13:39:50
TEF/CEF (Bago) : Ks 200.00
Total TEF/CEF : Ks 200.00

RECEIPT VALID 24hrs AFTER PURCHASE

ရွှေသံလွင်ဟိုင်းဝေးကုမ္ပဏီလီမိတက်
ပို့-ညောင်လေးပင်လမ်းပိုင်း၊ ၅၀/၀ မှ ၉၈/၀ ထိ
(၄၈ မိုင်၊ ရွာသစ် တိုးဂိတ်)
လမ်းတံတားအသုံးပြုခကောက်ခံပြေစာ
YT.L3UP.03092024

Receipt No : 1.3.08961811
Date : 03/09/2024
Time : 12:41:17 PM
Toll Collector ID : 032

Car No : 1S-9164
Class : Class 3
Toll Fare : Ks 700
ကောလိယတံတား : Ks 100
ရဲနွယ်တံတား : Ks 100
ခြောက်တန်တံတား : Ks 100
ဒရယ်မီးတံတား : Ks 100
Total Fare : Ks 1100



Thank You

ရွှေသံလွင်ဟိုင်းဝေးကုမ္ပဏီလီမိတက်
ညောင်လေးပင်လမ်းပိုင်း၊ ၅၀/၀ မှ ၉၈/၀ ထိ
(၄၈ မိုင်၊ ရွှေသစ် တိုးဂိတ်)
လမ်းတံတားအသုံးပြုခကောက်ခံပြေစာ
YT.L6DN.06092024

Receipt No : 1.6.08973095
Date : 06/09/2024
Time : 12:46:50 PM
Toll Collector ID : 031

Car No : 1S-9164
Class : Class 3
Toll Fare : Ks 700
ကောလိယတံတား : Ks 100
ရဲနွယ်တံတား : Ks 100
ခြောက်တန်တံတား : Ks 100
ဒရယ်မီးတံတား : Ks 100
Total Fare : Ks 1100 ✓



Thank You

၂၃ - ၂၀၂၄ ဘဏ္ဍာရေးနှစ်
အခြေနှစ်စည်ပင်သာယာရေးအဖွဲ့
ဘီးခွန်ငွေရပြုစာ

၂၀၀/- ကျပ်

ယာဉ်အမှတ်

နေ့စွဲ

31 AUG 2024

06 SEP 2024

တာဝန်ခံ

Quantit



DAW KYIN SEIN MOTEL



Nyaung Lay Bin, Ywar Thit

09-888926001, 09-881777881

Name

No. 000106

Address

Date 5.9.2024

No စဉ်	Particulars အမျိုးအမည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount သင့်ငွေ
1	Room-301	2	40000	40000
2	Pay 3%			1200
စုစုပေါင်း:				
			Total Amount	41200



Signature *Net*



No.589-592,Bo Aung Kyaw Street,Yangon-Pathein High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 18-Sep-2024

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
1S/9164	Construction Equipment 2	2024-09-18	September	Aung Thu Win	250,000	16	234,000	Close	544	Customer & market visit at Shwe Kyin

ment You need to