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No.49/A, Kyat Sai i yin Aung Mye, Dawei Tsp, Tanintharyi Division.Dawei

Tel :

Fax:

### PAYMENT VOUCHER

Voucher No. :DWI-PV-2025-06-0043

Cashier :

Voucher Date :2025-06-17

To :

Currency :MMK

Applicant	Adm. Manager	GM
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No	Description	Purpose	Subtotal
1	PAYMENT FOR DAWEI BRANCH OFFICE USED BUYING CAMPHOR BALLS (3) PCS,COFFEE (5) PCS & SPONGE (1) PCS TOTAL AMT-9,850 MMK.		

Total 9,850.00

Total in Words :

Note : PAYMENT FOR DAWEI BRANCH OFFICE USED BUYING CAMPHOR BALLS (3) PCS,COFFEE (5) PCS & SPONGE (1) PCS TOTAL AMT-9,850 MMK.

Date : 17 June 2025

Name/NRC No : Pyae Phyo Aung

Signature :

CASH CLAIM FORM

Date : 17 June 2025

BU/BR/Division : Dacei

Department : Admin

Issue Amount : 9850 Kyats/ USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :  
 No  Reasons for :

Required For:

Dacei Branch Office Used Buying Camphor balls 30 pcs  
 Coffee 50 pcs and Sponge 10 pcs  
 Total Amt - 9850 MMK

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊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

*Pg*  
 Pyae Phyo Aung

Requester

Checked By

*Xin Xin*  
 Xin Xin

Mgr/DH

Checked By

*Myaung*  
 Myaung Zin Aung

Finance & Account

Approved By

*Chin*  
 Chin

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman



# GENERAL EXPENSE CLAIM FORM

AV/ BR Name : Dawei

Department Name : Admin

No.	Date	Name	Description	Amount	Remark
10	17-Jun-25	Pyae Phyo Aung	Camphor Balls (80) pcs	6900	10 pcs x 2900
			Coffee For Customer (50) pcs	2250	10 pcs x 450
			Sponge (10) pcs	700	
Total Amount				9850	

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Name : Pyae Phyo Aung  
(Requester)

Maw Zin Aung  
(Department Head)

May Zin Aung  
(Related FNA/Corp FNA)

Om (205)  
(OM/AGM/GM/BOH/ABOH)

(ACOO/COO/MD/VCN)

04-CFD-TSU-FRM-001-00



# GENERAL EXPENSE CLAIM FORM

DIV/BR Name : Dacwei

Department Name : Admin

No.	Date	Name	Description	Amount	Remark
1.	17 Jun 25	Pyae Phyo Aung	Camphor Balls (8) pcs	6900	10 pcs x 2300
			Coffee For Customer (5) pcs	2250	10 pcs x 450
			Sponge (2) pcs	700	
Total Amount				9850	

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Name : Pyae Phyo Aung  
(Requester)

Name : May Zin Aung  
(Department Head)

Name : Pang Se Lynn  
(Related FNA/Corp FNA)

Name : Pang Se Lynn  
(OM/AGM/CM/BO/ABOH)

Name : Pang Se Lynn  
(ACOO, COO, MD/VCMD)

17 June 25

led.

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