



Shwebo Branch

Mandalay-Shwebo Road.No.6 Quarter, Shwe Bo (North of Moke-Do), Sagaing DivisionShwe Bo

Tel:

Fax:

PAYMENT VOUCHER

Voucher No. :SBO-PV-2025-05-0017

Voucher Date :2025-05-16

Currency :MMK

Cashier

To

:Pwint Thet Htar Khaing

Applicant		Adm. Manager		GM	
Pwint		Pwint		Gygen	
No	Description	Purpose	Subtotal		
1	RECEIVED FROM PWINT THET HTAR KHAING FOR PURIFIED DRINKING WATER CHARGES -10,000/- (10 PCS) AND LABOUR COST -48,000/- FOR 6 DAYS CLEANER.				
2	RECEIVED FROM PWINT THET HTAR KHAING FOR PURIFIED DRINKING WATER CHARGES -10,000/- (10 PCS) AND LABOUR COST -48,000/- FOR 6 DAYS CLEANER.				
			Total	58,000.00	

Total in Words : \_\_\_\_\_

Note : RECEIVED FROM PWINT THET HTAR KHAING FOR PURIFIED DRINKING WATER CHARGES -10,000/- (10 PCS) AND LABOUR COST -48,000/- FOR 6 DAYS CLEANER.

Date : 16.5.2025 Name/NRC No : Pwint Thet Htar Khaing Signature : Pwint



# CASH CLAIM FORM

Date 16.5.2025

BU/BR/Division Shweta

Department Admin

Issue Amount : 48,000/- Kyats/..... USD  
+10,000/-

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:**

Purified drinking water charges -10,000 /.  
and labour cost -48,000/- for 5 days cleaner

**မှတ်ချက်:**

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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
<u>Pwint Thar Htar</u>	<u>Htar Khawing</u>	<u>Noelwin</u>	<u>Kyau Soe Hla</u>	
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman



# RO သောက်ရေသန့်

= ရွှေဘို-မန္တလေးကားလမ်းဘေး၊ ရေထွက်  
 427062701. 09-772226123. 09-250200797

အမည် U.M.G နေ့စွဲ 15.5.25.....  
 နေရပ် ကြို့ချ

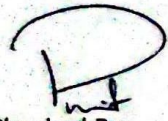
အမျိုးအမည်	ဦးရေ	နှုန်း	သင့်ငွေ
ရေသန့်ချ	10	1000	10000
Purified drinking water			}
Pint			
[Signature]			
			10000

လက်မှတ် ..... [Signature]

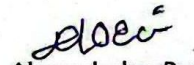
## Daily Labour Charges Pay Record

Date- **16-May-25**

Labour Name	Description	Working Date	Days	Amount	Total Amount	Remark
Ma Nge	Daily Cleaner	5-May-25	1	8,000	8,000	
Ma Nge	Daily Cleaner	7-May-25	1	8,000	8,000	
Ma Nge	Daily Cleaner	9-May-25	1	8,000	8,000	
Ma Nge	Daily Cleaner	12-May-25	1	8,000	8,000	
Ma Nge	Daily Cleaner	14-May-25	1	8,000	8,000	
Ma Nge	Daily Cleaner	16-May-25	1	8,000	8,000	
					-	
					-	
			Total Amount		48,000	



Checked By  
Pwint Thet Htar Khaing



Aknowledge By  
Noe Noe Win



Approved By  
Kyaw Soe Hla