



**Taunggyi Branch**

No.85, Union Main Road, Oo Mhin Loop, Taung Lay Lone Vil-lage, Taunggyi Tsp, South Shan State.Taunggyi  
Tel :  
Fax:

**PAYMENT VOUCHER**

Voucher No. : TGY-PV-2025-05-0044

Cashier :

Voucher Date : 2025-05-30

To :

Currency : MMK

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	1)GATE PASS - KS 6200/-	Admin- Taxes, fees and charges-TGY	6200.00
2	2) CAR FUEL -MTZ(2L3075)- KS 30,000/-	Admin - Car Fuel Expenses-TGY	30000.00
3	3) DRINKING WATER - KS 18000/-	Admin - Miscellaneous Expenses-TGY	18000.00
4	4) DONATION - KS 61,600/-	Admin - Donation Expenses-TGY	61600.00
5	6) GATE PASS DOCUMENT(2L/3075 , 4J/5079 , 2Q/7373)- KS 15000/-	Admin- Taxes, fees and charges-TGY	10000.00
6	5) DOG FOOD - KS 9000/-	Admin - Employee Meal Allowance-TGY	9000.00
7	6) GATE PASS DOCUMENT(2L/3075 , 4J/5079 , 2Q/7373)- KS 15000/-	Admin- Taxes, fees and charges-TGY	5000.00

Total 139,800.00

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

Note : 1)GATE PASS - KS 6200/- 2) CAR FUEL-MTZ(2L3075) - KS 30,000/- 3) DRINKING WATER - KS 18000/- 4) DONATION - KS 61,600/- 5) DOG FOOD - KS 9000/- 6) GATE PASS DOCUMENT(2L/3075 , 4J/5079 , 2Q/7373)- KS 15000/- TOTAL - KS 139,800/-

Date : \_\_\_\_\_ Name/NRC No : \_\_\_\_\_ Signature : \_\_\_\_\_

Date : 30-5-2025  
 BU/BR/Division : UGY BR  
 Department : Sale + Admin  
 Issue Amount : 1598000 Kyats/ USD

Budget include (or) Not :





Yes  Budgeted Title and Amount :  
 No  Reasons for :

Required For:

① Gate pass - Ks 6200/- ② Car fuel - Ks 3000/- ③ Drinking water - Ks 18000/- ④ Donation - Ks 66000/- ⑤ Dog food - Ks 15000/- ⑥ Gate pass - Ks 15000/- Total - Ks 159800/-

မှတ်ချက်

(၁) အတင့်ဆင့်သက်ဆိုင်ရာတန်ဖိုးကြိုခမ်းများအားလုံး သေချာစာရင်းစစ်ဆေးတွက်ချက်ပြီးထားသော မြေပမာဏဖြစ်ရပါမည်။  
 (The amount requested must be properly calculated, checked and verified by respective authorized person)  
 (၂) ထုတ်ယူခွင့်နှင့် ဖက်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက သက်ဆိုင်ရာ တာဝန်ရှိပေးဆောင်ကြည့်ရမည် အပြင် အထူးပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်  
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By  Mgr/DH  
 Requester May Shin Chel MTC  
 Finance & Account  ERTA  
 GM/AGM/COO  
 CMC/CEO/Chairwoman  
 Checked By  Approved By  Approved By



Instruction

W.L.Ld

Gate (TAUNGGYI)

Heho - Taung Gyi B.O.T (24) Miles

Voucher No. 20250526002502

26-05-2025 - 10:30:25 AM

Lane II: I.ANH-5

Section II) 2759

License No 21-3075

Class 2

Road Fees (Kyats) 300

Wheel Tax (Kyats) 300

Total 600

...ction  
...  
... Gate (TAUNGGYI)

...ho - Taung Gyi B.O.T (24) Miles

Voucher No. 20250518001773

8-05-2025 08:57:25 AM

Lane ID LANE-5

Section ID 2503

License No 21-3075

Class 2

Road Fees (Kyats) 300

Wheel Tax (Kyats) 300

Total 600

Instruction

0.114

### Toll Gate (TAUNGGYI)

Heho - Taunggyi B.O.T (24) Miles

Voucher No.	20250517002550
17-05-2025	10:26:11 AM
Lane II)	LANE-0
Section II)	2472
License No.	21-3075
Class	2
Road Fees (Kyats)	300
Wheel Tax (Kyats)	300
Total	600

Transaction

၂၀၂၅

Gate (TAUNGGYI)

Laung Gyi - Heho B.O.T (24) Miles

Voucher No: 20250522001746  
22-05-2025 - 09:03:56 AM

Lane ID : LANF-4  
Section ID : 2630  
License No : 21-3075  
Class : 2

Road Fees (Kyats) : 300

Total 300

Instruction

Field

Name (TAUNGGYI)

Name - Taung Gyi B.O.F (24) Miles

Voucher No. 20250522000894

22-05-2025 07:38:18 AM

Plate No. LANK-5

Section No. 2631

License No. 21-3075

Class 2

Road Fees (K-yats) 300

Wheel Tax (K-yats) 300

Total 600

# Instruction

1.1.1

State (TAUNGGYI)

Vehicle - Taung Gyi B.O.1 (24) Miles

Voucher No. 20250527001613

27-05-2025 - 09:05:02 AM

Plate No

1.ANH-0

Section No

2792

License No

21-3075

Class

2

Road Fees (F-yats)

300

Wheel Tax (F-yats)

300

Total

600

Instruction

Added

State (LAUNG GYI)

Name - Taung Gyi B.O.T (24) Miles

Voucher No: 20250530002400

30-05-2025 - 10:23:18 AM

Plate No: LAUNH-0

Section II: 2888

License No: 21-3075

Class: 2

Road Fees (Kyats): 300

Wheel Tax (Kyats): 300

Total: 600

inland  
Construction Co., Ltd.  
Kalaw Tollgate

Voucher : 0000000817

12-05-2025 16:09:43

Gate ID : 3

Section ID : 8056

License : 20/7313

Class : 3

Std Charge (Ks) 1000.00

Total Charge (Ks) 1000.00

Highland  
Road Construction Co., Ltd.  
Kalaw Tollgate

Voucher : 0000000394

23-05-2025 10:46:57

Gate ID : 2

8078

Section ID :

License : 213075

Class : 2

Std Charge (Ks) 400.00

Total Charge (Ks) 400.00

...ation

...ed

ate (LAJNGGVI)

ing Gyi - Heho B.O.T (24) Miles

Voucher No. 20250517005994

17-05-2025 - 16:12:48 PM

Lane II) LANE-3

Section II) 2477

License No. 21-3075

Class 2

Road (cost value) 300

Total 300

Section

**TAUNG GYI (TAUNGGYI)**

Helio B.O.T (24) M...

Voucher No: 2025052...

23-05-2025 - 19:05 49 PM

Lane ID : ...

Section ID : ...

License No : ...

Class : ...

Road Fees (Kyats) : 300

Total 300

Instruction

U.I.D

State (TALUNGGYI)

Lang Gyi - Heho B.O.T (24) Miles

Voucher No : 20250526004881

26-05-2025 - 11:51:26 PM

Lane ID : LANF-2

Section ID : 2704

License No : 21-3075

Class : 2

Road Fees (Kyats) : 300

Total Weight (Kg) : 1360

Over Weight (Kg) : 0

Over Wt Fees (Kyats) : 0

Total : 300

ရခိုင်  
ပြည်ထောင်စု (ပ.ပ.)  
ကော်မရှင်

Ph : 081-45376 , 09-8350428

**Octane(92)**

Date: 26-May-2025 10.24

VINo: C2 34

Pump: O 3

ခန့် 21/3075

Gal	Liter	Price	Total
2.203	10.017	2995	30000

ရခိုင် ပြည်ထောင်စု

ပြည်ထောင်စု (ပ.ပ.) ကော်မရှင်





# CASH SALES

Date: 22.5.25

Tel: \_\_\_\_\_

စဉ် No	အကျဉ်းချုပ် Particulars	ပမာဏ Quantity	တန်ဖိုး Unit Price	စာရင်း Amount
	၅၅၆	13	2000	26000
	အမှတ် ၁၅	3	5000	15000
	စာအုပ်	3	1500	4500
	အပေးအကမ်း	3	1500	4500
	ပေါက်ကွဲ	3	200	600
				<u>50600</u>
	အမှတ် ၁၅	2	800	1500
	အမှတ် ၁၆	4	2000	8000
	အမှတ် ၁၇			1500
	အမှတ် ၁၈			5000

စာရင်း  
Total 66600/-

စာရင်း  
Advance  
စာရင်း  
Balance

Signature



GENERAL EXPENSE CLAIM FORM

Department Name : TAY BR  
: Admin

No.	Date	Name	Description	Amount	Remark
1.	26.5.25	May Thin Chel	Gate Pass မြေကွက် BL/3075, 45/5079, 22/7373	15000	
2.	22.5.25		အိတ်	66600	
3.	27.5.25		အိတ်	4000	
Total Amount				85600	✓

Requested by Sign : Name : May Thin Chel (Requester)

Approved by (Department Head)

Checked by (Related FNA/Corp FNA)

Approved by (OM/AGM/GM/BOH/ABOH)

Approved by (ACOO/COO/MD/VCMD)