



No.898, Thudamar (4/6), Anawrahta Industrial Zone, Pathein Highway Road, Hlaing Thar Yar Township, Yangon
 Tel : + 95(1) 645 410, 645 420
 Fax:

ADVANCE CLEARING

Voucher No. : ATT-AC2024080006

To : Saw Thazin Yu

Voucher Date : 2024-08-07

Advance No : ATT-ADV2024070134

Currency : MMK Rate : 0.00018519

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for transportation from Yangon to Naung Lay Pin BR (return to New Harvester machine carried by the crane) (ADV KS- 450,000/-, EXP KS- 500,600/-, ADD KS- 50,600/-)			500600.00

Advance Total : 450000.00

Expense Total : 500600.00

Refund / Collect : -50600.00

Note : Saw Thazin Yu [ATT-EM-0110]. Advance Clear for transportation from Yangon to Naung Lay Pin BR (return to New Harvester machine carried by the crane) (ADV KS- 450,000/-, EXP KS- 500,600/-, ADD KS- 50,600/-)

Date : 7/8/24

Name/NRC No : Saw Thazin Yu

G(Palanaen) 130438

Signature :



CASH ADVANCE CLEAR FORM

Date : 31.07.2024

BU/BR/Division : ATT

Department : Rental

Advance Issue : 450,000/- Kyats/ USD

✓ - False
Total Att - 110000

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	ATT-AGV	2024070134		450,000/-	Transportation from Yangon to Maung Lay Pib BR ko
2	2 nd Time Advance					Yangon. MH-108 RG. Srm0-000220
3	3 rd Time Advance					(Returns to Aung Mye Thar machine carried by the crane)
Total Advance					450,000/-	
Total Actual					500,000/-	
Balance Refund/Additional					50,000/-	PTC- Aung ko Meint

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Requester: Maung Kyi Ko Chan Mye Lwin

Checked By: Ma Zin Ma

Checked By: Ko Maung Maung

Approved By: 04-CFD-CAS-FRM-002-03

Kyats

USD



TRAVEL ADVANCE CLEAR FORM

Cash Advance				
Employee Name	Aung Ko Myint, Sein Min		Estimated Date of Travel	24.07.2024 (8:30AM) to 24.07.2024 (9:10 PM)
Position Rank	Driver		Total Day	1 day
BU/BR/DIV, Dept	ATT		Destination	Transportation from Yangon to slawng lay Pin BR to Yangon.
Purpose	MH-108RB, Srno-000220			
Travelling Permit				
Arrival Place				
Actual Date & Time of Travel	24.07.2024	8:30 AM	to	24.07.2024 9:10 PM
Total Day	1 day			
HR Name				
HR Sign				
BOH/Authorized Person Name				
BOH/Authorized Person				
Advance Clear				
Actual Date & Time of Travel			Total Day	
Departure Date & Time			Arrival Date & Time	
Date	Description	Total Amount		
		Kyats	USD	
24.07.2024 (8:30AM)	TA, Aung Ko Myint (1x15000)	15000	1	
to	Sein Min (1x15000)	15000	1	
24.07.2024 (9:10 PM)	Gate	14600	1	
	Fuel	300000	1	
	Police Charges	153000	1	
Total Expense (Kyats/USD)		500,600	1	
Cash Advance (Kyats/USD)		450,000	1	
Balance Refund/Additional (Kyats/USD)		50,600	1	
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Saw Thazin Yu	Admin	31.07.2024	gaw
Approved By Dept Head	Ko Chan Myae Win	DH	31.07.2024	✓ [Signature]
Approved By GM/AGM/COO	Ko Maung Maung	GM	31.07.2024	[Signature]
Acknowledged by related Superior for Job Report				
HR Check & Approved	Ma Zin Mar Win	HR	31.7.2024	Zin
Cash Received	Hnin Wai Win	Cashier	7.8.24	[Signature]
Remark				



MAX ENERGY

FS Code : Max Energy (Siago PymPone)

Voucher : H-32-207 10/21-04619

Date : 24/07/2024 03:45:52 PM

Car No : 9M/7191 ✓

Pump : Pump 4

FS Ph : '09

09 8912 55021, 09 9/7878907

Fuel Type	Price x Liter	Amount
Highway Diesel	2870 x 52.264	MMK 150,000
K3Z Pay Total (Inclusive Tax)		MMK 150,000

Thank You, Please Come again.
Have a safe journey.

(3)

80211



MAX ENERGY

FS Code : Max Energy (Siago PymPone)

Voucher : H-12-207 10/21-04619

Date : 24/07/2024 10:21:01 AM

Car No : 9M/7199 ✓

Pump : Pump 7

FS Ph : '09

09 8912 55021, 09 9/7878907

Fuel Type	Price x Liter	Amount
Highway Diesel	2870 x 52.264	MMK 150,000
Total (Inclusive Tax)		MMK 150,000

Thank You, Please
Have a safe journey.

(2)

8835 x 52.91 liter

8081L

10

8

ရွှေသလွင်တိုင်းဝေးကျွန်းကုလ်လ်မ်
ပဲခူး-ညောင်လေးပင်လမ်းပိုင်း ၅၇/၀
၂၄၀ မိုင် ရွာသစ် တိုက်ကတ်
လမ်းတံတားအသုံးပြုခကောက်ခံ

YT.L8DN.24072024

Receipt No : 1.8.08811
Date : 24/07/21
Time : 04:44:03
Toll Collector ID : 105

Car No : 9M-7199
Class : Class 8
Weight : 10350 kg
Toll Fare : Ks 3600
ကောလိယတ်တား : Ks 200
ရုံနွယ်တ်တား : Ks 200
ခြောက်တံတား : Ks 200
ဒဂုယ်မိတ်တား : Ks 200

Total Fare : Ks 4400



Thank You

6

ရွှေသလွင်တိုင်းဝေးကျွန်းကုလ်လ်မ်
ပဲခူး-ညောင်လေးပင်လမ်းပိုင်း ၅၇/၀
၂၄၀ မိုင် ရွာသစ် တိုက်ကတ်
လမ်းတံတားအသုံးပြုခကောက်ခံ

Receipt No : 1.1.08810
Date : 24/07/21
Time : 12:30:14
Toll Collector ID : 106

Car No : 9M-7199
Class : Class 8
Toll Fare : Ks 3600
ကောလိယတ်တား : Ks 200
ရုံနွယ်တ်တား : Ks 200
ခြောက်တံတား : Ks 200
ဒဂုယ်မိတ်တား : Ks 200

Total Fare : Ks 4400



Thank You

5

Max Highway Co., Ltd
HK_PLZ.HK03E.24072024



Receipt Number : 3098145
Plaza Name : Htaukkyant
Vehicle Number : 9M7199
Vehicle Class : 8
Toll Fare : Ks 3,000.00
Total Fare : Ks 3,000.00
Date Time : 24-07-2024 10:18:07
Toll Collector ID : tc174
THIS SERVES AS AN OFFICIAL RECEIPT

7

Max Highway Co., Ltd
BG_PLZ.BG02X.24072024



Receipt Number : 2417121
Plaza Name : Bago
Vehicle Number : 9M7199
Vehicle Class : 8
Toll Fare : Ks 0.00
Total Fare : Ks 0.00
Cash Tendered : Ks 700.00
Cash Changed : Ks 0.00
Date Time : 24-07-2024 11:57:55
Toll Collector ID : tc229
THIS SERVES AS AN OFFICIAL RECEIPT

Max Highway Co., Ltd
BG_PLZ.BG02X.24072024
Township/City Entrance Fees
TEF/DEF Paid Time : 24-07-2024 11:37:55
TEF/DEF (Bago) : Ks 700.00
Total TEF/DEF : Ks 700.00
RECEIPT VALID 24hrs AFTER PURCHASE

9

Max Highway Co., Ltd
BG_PLZ.BG10E.24072024



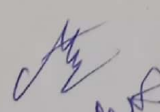
Receipt Number : 1242656
Plaza Name : Bago
Vehicle Number : 9M7199
Vehicle Class : 8
Total Weight : 10.32 Ton
Allowed Weight : 12.90 Ton
Extra Weight : 0.00 Ton
Expected Weight : 0.00 Ton
Halved Weight : 0.00 Ton
Chargeable Weight : 0.00 Ton
Toll Fare : Ks 3,000.00
Extra Fare : Ks 0.00
Total Fare : Ks 3,000.00
Cash Tendered : Ks 3,700.00
Cash Changed : Ks 0.00
Date Time : 24-07-2024 17:50:58
Toll Collector ID : tc243
THIS SERVES AS AN OFFICIAL RECEIPT

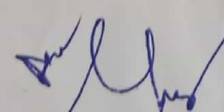
Max Highway Co., Ltd
BG_PLZ.BG10E.24072024
Township/City Entrance Fees
TEF/DEF Paid Time : 24-07-2024 17:50:58
TEF/DEF (Bago) : Ks 700.00
Total TEF/DEF : Ks 700.00
RECEIPT VALID 24hrs AFTER PURCHASE

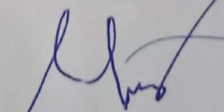
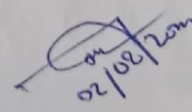
Police Charges Request Form

(4)

Driver Name		ကိုအောင်ကျော်ဇော်				
Helper Name		ကိုစိန်ဝင်း				
Car No		၇M-7199				
Machine Model Sr No		ရန်ကင်းဗွဲ ဂျော့စ်ဂေး.ပင် သီဟိုဠ်ဘွား ဂျော့စ်ဂေး. ပင် ဂျိုး ဗွဲ MH-108 RG				
From To		၄- ၀၀၀ ၂၂၀				
start Kilo		End Kilo	Total			
Start Date (Time)		End date	24.7.2024. (9:10 AM)			
Fuel charge						
No	Wheel Tax & Bridge Charge	Amount	Car Pass Charge	Amount	Other Charge	Amount
			အပူကုန် ယာဉ်ထိမ်း	5000 ✓	✓	
			ဇွန်ပြည့်အာ ယာဉ်ထိမ်း	2000 ✓	✓	
			ထိန်း ချောက်ပင် ယာဉ်ထိမ်း	2000 ✓	✓	
			အာရုံကုန် ယာဉ်ထိမ်း	2000 ✓	✓	
			ပျော်ကူး ယာဉ်ထိမ်း	2000 ✓	✓	
			ထောက်ကြပ် ယာဉ်ထိမ်း	2000 ✓	✓	
			အမှတ် (၃) ယာဉ်ထိမ်း	2000 ✓	✓	
			လှည်းကူး ယာဉ်ထိမ်း	2000 ✓	✓	
			အစိုးရကော် ယာဉ်ထိမ်း	2000 ✓	✓	
			ပဲခူး ယာဉ်ထိမ်း	2000 ✓	✓	
			ဂျော့စ်ဂေး.ပင် ယာဉ်ထိမ်း	16000 ✓	✓	153000
			ပုဗ္ဗင်္ဂတပ်ကိတ်	5000 ✓	✓	
			ပဲခူး အစိုးရကော် (၂) ဖွဲ့	6000 ✓	✓	
			ပဲခူး ယာဉ်ထိမ်း	10000 ✓	✓	
			ပဲခူးတိုင်း ကော်ရှင်ကော် (၂) ဖွဲ့	6000 ✓	✓	
			အစိုးရကော် ယာဉ်ထိမ်း	10000 ✓	✓	
			အစိုးရကော် ကော်ရှင်ကော် (၅) ဖွဲ့	15000 ✓	✓	
			လှည်းကူး ယာဉ်ထိမ်း	10000 ✓	✓	
			အမှတ် (၃) ကော်ရှင်ကော် ယာဉ်ထိမ်း	10000 ✓	✓	
			အမှတ် (၃) ကော်ရှင်ကော် (၃) ဖွဲ့	12000 ✓	✓	
			ထောက်ကြပ် ယာဉ်ထိမ်း	10000 ✓	✓	
			ပျော်ကူး ယာဉ်ထိမ်း	10000 ✓	✓	
			အာရုံကုန် ယာဉ်ထိမ်း	10000 ✓	✓	
Total				1530001-	✓	

Requested By:  Ko Chan Myae Lwin

Checked By:  Ko Maung Maung

Approve By: 
 02/08/2024