

No. 152, Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Thandar Soe(2)	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-06-26	Advance No : ADV-COP-2025-05-00034 <i>28/06/25</i>
Payment Voucher : AC-COP-2025-06-00023	Prepared By : COP_ServiceDataEntry
No	Superior Approved : Sai Nan Ko
Payment Method : Cash/Bank	By
Payment Amount : 950000.0	Last Approved By : Sai Nan Ko
Currency : MMK	
Exchange Rate : 4,600.0	

No.	Description	Department	Request Amount	Remark
1	Advanced Clear Pay For Need to Machine Repair Emergency (on time) for Track Link Dismounting and Cutter & Transportation Chain Cylinder Seal (BLN to Mountain)-Cycle Carry Charges For ZX280LC-5GX1U#410007 (Repossessed Machine) For Transportation Issue in Jungle because of Machine is Breakdown Condition During Repossessed action way . Issue By - Thandar Soe , Issue Amount - 950,000 MMK .	Service Department(COP)	950,000.00	Advanced Clear Pay For Need to Machine Repair Emergency (on time) for Track Link Dismounting and Cutter & Transportation Chain Cylinder Seal (BLN to Mountain)-Cycle Carry Charges For ZX280LC-5GX1U#410007 (Repossessed Machine) For Transportation Issue in Jungle because of Machine is Breakdown Condition During Repossessed action way . Issue By - Thandar Soe , Issue Amount - 950,000 MMK .

Expense Total	950,000.00 K
Advance Total	1,000,000.00 K
Refund	50,000.00 K <i>7</i>

Note:

<p><i>Signature</i></p> <p>Superior Check By Name : <u>Sai Nan Ko</u></p> <p>NRC No : <u>-</u></p> <p>Date : <u>26/06/25</u></p> <p>Remark : <u>-</u></p>	<p><i>Signature</i></p> <p>F&A Name : <u>Tin Zin Hlaing</u></p> <p>NRC No : <u>-</u></p> <p>Date : <u>28/06/25</u></p> <p>Remark : <u>-</u></p>	<p><i>Signature</i></p> <p>GM/AGM Name : <u>Aung The Win</u></p> <p>NRC No : <u>-</u></p> <p>Date : <u>28/06/25</u></p> <p>Remark : <u>-</u></p>	<p><i>Signature</i></p> <p>COO Name : <u>Aye Min Htoon</u></p> <p>NRC No : <u>-</u></p> <p>Date : <u>28/06/25</u></p> <p>Remark : <u>-</u></p>
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GENERAL EXPENSE CLAIM FORM

Purpose

Employee Name
Department Name

: Common Purpose
: Service

No.	Date	Name	Description	Amount	Remark
1.	26-5-25	Mon Thi Ke, Pyae Sone Khant	Cutting Chain link (2-side)	✓ 600,000	Go to BLN trip (Meeting Job site)
2.	26-5-25	Mon Thi Ke, Pyae Sone Khant	Transportation charges for air compressor, cutting torch / oxy-acetylene torch (By car)	✓ 150,000	for ZX280 LCH-SGX1U # 4100Q7 and ME220 X 1U # S# H03001
3.	26-5-25	Mon Thi Ke, Pyae Sone Khant	Transportation charges for chain cylinder seal (BLN to Mountain) Cycle Carvey Charges	✓ 200,000	Machine repair issue for Reprocessed Plan Before Raining Season According to AGM Instruction as repair purpose from Service Department (Reprocessed Issue). Issued By: Thandar Soe - Trip PIC - Mon Thi Ke
Total Amount				950,000	Pyae Sone Khant.

Requested by
Sign :
Name : Thandar Soe
(Requester)

Approved by
Sign :
Name : Nyan Kyi
(Department Head)

Checked by
Sign :
Name : Tin Zee Hlaing
(Related FNA/Corp FNA)

Approved by
Sign :
Name : Aung Thu Win
(OM/AGM/GM)

Approved by
Sign :
Name : Aye Min Htoon
(ACOO/COO/MD/VCM)

* Mechanic မှ စာမျက်နှာတွင် ဖော်ပြပါ အချက်အလက်များကို စစ်ဆေးပြီးမှ အတည်ပြုပေးရမည်။
Advance လိုအပ်ပါက အောက်ဖော်ပြပါ အချက်အလက်များကို ဖြည့်စွက်ပေးရမည်။
အခြားအချက်အလက်များကို အောက်ဖော်ပြပါ အချက်အလက်များကို ဖြည့်စွက်ပေးရမည်။

02-COP-FNA-FRM-001-01





