



CASH CLAIM FORM

Date : 21.2.2025
 BU/BR/Division : MLM
 Department : Admin



Mawlamyaing Branch
 No 93, Zay Kyo Quarter, Mawlamyaing Tsp, Mon State Mawlamyaing
 Tel :
 Fax:

PAYMENT VOUCHER

Voucher No. : MLM-PV-2025-02-0048 Cashier :
 Voucher Date : 2025-02-21 To :
 Currency : MMK

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	PAYMENT FOR WATER METER BILL FOR JAN& FEB MMK - 38,950 MMK, OT FOR JAN'2025 MMK - 136,800/-, TOTAL MMK - 175,750/-	Admin - Electricity Expenses-MLM	38950.00
2	PAYMENT FOR WATER METER BILL FOR JAN& FEB MMK - 38,950 MMK, OT FOR JAN'2025 MMK - 136,800/-, TOTAL MMK - 175,750/-	Admin - Employee Overtime Charges-MLM	136800.00
Total			175,750.00

Total in Words : _____

Note : PAYMENT FOR WATER METER BILL FOR JAN& FEB MMK - 38,950 MMK, OT FOR JAN'2025 MMK - 136,800/-, TOTAL MMK - 175,750/-

Date : _____ Name/NRC No : Thinzar Ngo Signature : Ngo

04-CFD-CAS-FRM-005-03



CASH CLAIM FORM

Date : 21.2.2025

BR/Division : MLM

Department : Admin

Amount : 175,750/- Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Water Meter Bill for Jan '2025 & Feb '2025 mmk. 38,950/-
OT for Jan '2025 mmk. 136,800/-
Total mmk. 175,750/-

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

Checked By

Checked By

Approved By

Approved By

Nys.

[Signature]

Thinzar Ngo / Requester

Myo Hlike Aung / Mgr/DH

Moy Myint Thu / Finance & Account

Myo Hlike Aung / GM/AGM/COO

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-005-03



Water Bill Slip

Period:	02/2025
Meter no:	ZC00057
Last Month Unit:	4125 Units
Current Month Unit:	4166 Units
Used unit:	41 Units
Tax Rate:	0 %
Tax Charges:	0 Ks
Service Charges:	500 Ks
Unit Charge:	16,950 Ks
Over Date:	0 Days
Late Fee:	0 Ks

Total:

17,450 Ks



Water Bill Slip

Period: 01/2025
Meter no: ZC00057
Last Month Unit: 4075 Units
Current Month Unit: 4125 Units
Used unit: 50 Units
Tax Rate: 0 %
Tax Charges: 0 Ks
Service Charges: 500 Ks
Unit Charge: 21,000 Ks ↗
Over Date: 0 Days
Late Fee: 0 Ks

Total: 21,500 Ks ↗

OT For Jan'2025

No	Name	Amount	Issue Name	Sign
1	Htun Nyunt	48,000		
2	Thet Wai Lin	23,400		
3	Aung Thu Thant	23,400		
4	Aung Su Kyaw	22,200		
5	Hein Zaw Moe	19,800		
Total		136,800		

Admin Head

Thinzar Nyo

F&A

Hnin Pwint Wai

ABOH

Myo Htike Aung