

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

ADVANCE CLEARING

Voucher No. : ATT-AC2024070026

To : Nyein Nyein

Voucher Date : 2024-07-11

Advance No : ATT-ADV2024060132

Currency : MMK Rate : 0.00021053

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for Job site ,ATT To Tike Kyi MH88B-7416 Replace engine assembly,repair rotavator shaft,repair lift arm (ADV KS-60,000/-, EXP KS- 52,900/-, REF KS- 7,100/-)			52900.00

Advance Total : 60000.00

Expense Total : 52900.00

Refund / Collect : 7100.00

Note : Nyein Nyein [11050]. Advance Clear for Job site ,ATT To Tike Kyi MH88B-7416 Replace engine assembly,repair rotavator shaft,repair lift arm (ADV KS-60,000/-, EXP KS- 52,900/-, REF KS- 7,100/-)

Date : 11.7.2024

Name/NRC No : Sue Loe Hnin

Signature :



CASH ADVANCE CLEAR FORM

Date : 4.7.24
 BU/BR/Division : ASI
 Department : Service
 Advance Issue : 60000 Kyats/ USD

Vis - 9600E
 Total advt - 15000E

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	27.6.24	ASI-ADV240		60000	Job site, ASI
2	2 nd Time Advance		60132			To be Taik Ky:
3	3 rd Time Advance					
Total Advance					60000	PTC - Myon Myon
Total Actual					52900	
Balance Refund/Additional					7100	

Request By

Myon
 Requester

Myon 2

Checked By

[Signature]
 Mgr/DH

Mo Ag Myon Thu

Checked By

[Signature]
 Finance & Account

Zin Mar

Approved By

[Signature]
 GM/AGM/COO

Mo Myung 2

Approved By

[Signature]
 CMC

04-CFD-CAS-FRM-002-03



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TRAVEL ADVANCE CLEAR FORM

Cash Advance				
Employee Name	Htet Pye Phy Kyaw, Aeng Kyaw Myint		Estimated Date of Travel	17.6.24 to 19.6.24 9:30 pm
Position Rank	DH JIM, Mechanic, Subman		Total Day	2 day
BU/BR/DIV, Dept	ATI		Destination	ATI to Taik Kyi
Purpose	ATI to Taik Kyi, MHRB-7416 (customer - New Zamburam)			
Travelling Permit				
Arrival Place				
Actual Date & Time of Travel				
Total Day				
HR Name				
HR Sign				
BOH/Authorized Person Name				
BOH/Authorized Person				
Advance Clear				
Actual Date & Time of Travel	17.6.24 9:00am to 19.6.24 9:30pm	Total Day	17 - 2 day	
Departure Date & Time	17.6.24 9:00am	Arrival Date & Time	19.6.24 9:30pm	
Date	Description	Total Amount		
		Kyats	USD	
17.6.24 9:00am	Htet Pye Phy Kyaw (2 x 10000)	20000	↗	
TO	Aeng Kyaw Myint (1 x 10000)	10000	↗	
19.6.24 9:30pm	Nyo Lone (1 x 10000)	10000	↗	
	Aye Min (1 x 10000)	10000	↗	
	gate	2000	↗	
Total Expense (Kyats/USD)		52000	↗	
Cash Advance (Kyats/USD)		60000	↗	
Balance Refund/Additional (Kyats/USD)		7100	↗	
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Nyan Nyan	Sm Staff	4.7.24	[Signature]
Approved By Dept Head	U Ag Kyaw Thee	Sr. DH		[Signature]
Approved By GM/AGM/COO	U Maeng Maeng	AGM		[Signature]
Acknowledged by related Superior for Job Report	U Meang Moe Ag	ADH		[Signature]
HR Check & Approved	Zin Mar	HR	4.7.24	[Signature]
Cash Received				
Remark				

၀၅/၀၇/၂၀၂၄
Ammin

ရန်ကုန်တိုင်းဒေသကြီး
ထန်းတပင်မြို့နယ်၊ စည်ပင်သာယာရေးအဖွဲ့

မြို့ဝင်ကြေးဘီးကောက်ခြေစာ

မော်တော်ယာဉ်(၅)တန်းမှ(၁၀)တန်းနှင့်အထက် ၁၀၀၀/-
မော်တော်ယာဉ်(၃)တန်းမှ(၅)တန်းအတွင်း ၅၀၀/-
မော်တော်ယာဉ်(၂)တန်းမှ(၃)တန်းအတွင်း ၃၀၀/-
မော်တော်ယာဉ်(၁)တန်းအောက်မှ(၂)တန်းထိ ၂၀၀/-
(သုံးဘီးဆိုင်ကယ်၊ ဆိုင်ကယ်ဘေးတွဲ
မီနီဒရီးဇေအပါအဝင်) ၁၀၀/-

ရက်စွဲ

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မော်တော်ယာဉ်(၁)တန်းအောက်မှ(၂)တန်းထိ ၂၀၀/-
(သုံးဘီးဆိုင်ကယ်၊ ဆိုင်ကယ်ဘေးတွဲ
မီနီဒရီးဇေအပါအဝင်)

ရက်စွဲ



Oriental Highway Co., Ltd
HTAN TA BIN TOLL PLAZA

HB_PLZ.HB03E.17062024

Date Time : 17-05-2024 10:00:57
Toll Collector ID : 150912
Receipt Number : 10936447
Vehicle Number : 78720
Vehicle Type : H, H4, P, 4W, etc
Vehicle Class : 3
Road Fare : Ks 200.00
Total Fare : Ks 200.00

2457
01059070
19-06-2024 19:51:12
YGN155
2
200
0
0
0
200
DASH

529533

ထန်းတပင်-လမုတန်း-ကျွဲတောလမ်း
လမ်းအသုံးပြုခလက်မှတ်

ရက်စွဲ 19.6.2024

ယာဉ်အမှတ် 7E-8720
ယာဉ်အမျိုးအစား
လမ်းအသုံးပြုခငွေ 300/-

တာဝန်ခံလက်မှတ် ကောက်ခံသူလက်မှတ်

Receipt Number : 18201810
Plaza Name : Hmaw B1
Vehicle Number : 1E870
Vehicle Class : 3
Toll Fare : Ks 700.00
Total Fare : Ks 700.00
Date Time : 19-06-2024 20:11:26
Toll Collector ID : tc136
THIS SERVES AS AN OFFICIAL RECEIPT

Date Time : 17-05-2024 09:57:55
Toll Collector ID : 150912
Receipt Number : 12094457
Vehicle Number : 1E8720
Vehicle Type : H, H4, P, 4W, etc
Vehicle Class : 3
Road Fare : Ks 300.00
Total Fare : Ks 300.00
Cash Tendered : Ks 300.00
Cash Changed : Ks 0.00
THIS SERVES AS AN OFFICIAL RECEIPT



TRAVELLING REPORT

Date :

Report To		
Employee Name	Atet Pyae, Phyo Kyaw, Aung Kyaw Myint, Nya Lone	
Position	Junior Mechanic	
Department	Production	
Business	AIT	
Departure & Arrival	Departure Date And Time	
	Arrival Date And Time	
Total Days	17.6.24 (9:00Am) / 19.6.24 (9:00Am) 17.6.24 (9:00Pm) / 19.6.24 (9:00Pm)	
Trip Information	1. From Remon To Taikge	
	2. From Taikge To Remon	
	3. From To	
Purpose For Travelling	Engine overheat and oil leakage from cylinder	

Travel Date	Activities	Remark
17.6.24	Customer complain, machine test drive and engine over heat.	
19.6.24	Engine heating problem for checked mlc clean water tank and repair hydraulic lost arm L/R.	

Reported by
 Sign : *Phyo*
 Name : Htet Pyae Phyo Kyaw
 Position : Junior Mechanic

Checked by
 Sign : *Aung Kyaw Myint*
 Name : Aung Kyaw Myint
 Position : SMH.
 (DH/AGM/GM)

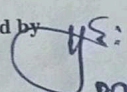
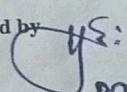
Approved by
 Sign : *[Signature]*
 Name :
 Position :
 (COO)

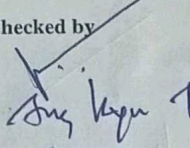
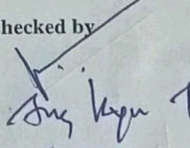


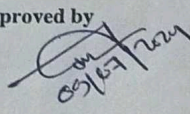
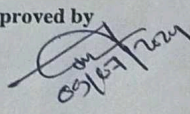
TRAVELLING REPORT

Date : 20.6.2024

Report To	Ko Maung, Ko Than Zao Lin	
Employee Name	Aye Min	
Position	Senior Staff	
Department	Marketing	
Business	Agriculture Tractor and Truck	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	8:00 AM (19.6.24)	09:00 PM (19.6.24)
Total Days		
Trip Information	1. From ... ATT BU ... To ... Cus's Job site ...	
	2. From ... Cus's Job site ... To ... ATT BU ...	
	3. From ... To ...	
Purpose For Travelling	After sale service and prospect cus followup	
Travel Date	Activities	Remark
(19.6.24)	- Cus: Daw Zin Mar Win, (crawler rotavator) After Sale Service and	Daw Zin Mar Win 09-679129209
to (19.6.24)	- Daw Thida, crawler rotavator prospect Follow up. - Htan Pa Pin, Paikhe Gyi. market visit	Daw Thida: 09-799841246 Paikhe Gyi Psp

Reported by 
 Sign : 
 Name : Aye Min
 Position : Senior Staff

Checked by 
 Sign : 
 Name : SDH
 Position : SDH
 (DH/AGM/GM)

Approved by 
 Sign : 
 Name :
 Position :
 (COO)