



CASH ADVANCE CLEAR FORM

Date : 8/11/2023

BU/BR/Division : Reman

Department : Production

Advance Issue : 409000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	12/10/23	2023/10/1085			TA charges for
2	2 nd Time Advance					Sittwe (200-2023100212)
3	3 rd Time Advance					Daw Mar Mar Win
Total Advance					409000	SK 220 XDLC - 10
Total Actual					238300	
Balance-Refund/Additional					238300	

Request By
Shwe Sin
Requester

Checked By
Naing Tun Lin
Mgt/DH

Checked By
Zor N. Shine Aung
Finance & Account

Approved By
Aung Hein Win
GM/AGM/COO

Approved By
[Signature]
CMC



TRAVEL ADVANCE CLEAR FORM

Cash Advance		(6:50 Am) to (8:45 pm.)	
Employee Name	Thot Naing Aeng	Estimated Date of Travel	29-9-23 to 28-10-23
Position Rank	Mechanics	Total Day	30 days
BU/BR/DIV, Dept	Reman	Destination	30 days

Travelling Permit

Arrival Place	Sittwe		
Actual Date & Time of Travel	(29-9-23) to (28-10-23)		
Total Day	30 days		
HR Name			
HR Sign			
BOH/Authorized Person Name			
BOH/Authorized Person			

Clear

Actual Date & Time of Travel	30 days	Total Day	30 days
Departure Date & Time	(29-9-23) 6:50 Am (28-10-23) 8:45 pm	Arrival Date & Time	(29-9-23) 6:50 Am (28-10-23) 8:45 pm
Date	Description	Total Amount	
		Kyats	USD
29/9/23	Hledan to Aung Myingalar (taxi charges)	✓ 15000	
28/10/23	Airport to Hledan (air charges)	✓ 10000	
(5-10-23) (24-10-23)	Consumable charges	✓ 178300	
28/10/23	Airport to Hledan (taxi charges)	✓ 15000	
	Taxi charges (21-10-23) (23-10-23) (24-10-23)	110000	for left side car
	(26-10-23) (28-10-23)		
	TA charges (30 x 7000) 30 days	✓ 210000	
Total Expense (Kyats/USD)		✓ 688300	
Cash Advance (Kyats/USD)			
Balance Refund/Additional (Kyats/USD)			

Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Shawe Sin	Admin		Shawe Sin
Approved By Dept Head	Naing Tun Lin	JH		
Approved By GM/AGM/COO	Aung Hein Win	GM		
Acknowledged by related Superior for Job Report				
HR Check & Approved	Nandar Aye	HR		
Cash Received				
Remark				



TAXI CHARGES FORM

BU/BR/DIV Name : Reman

Department Name : Production

No.	Date	Name	Description	Departure Time	Routes		Cost	Remark	
					From	To			
	29/9/23	Thet Naing Aung	Go to Sittwe	6:50-8:05am	Hledan	Ang Mingalar	15000 ✓		
	21/10/23		Back to Job site.	2:30-3:40pm	အရှေ့ဘက်	အရှေ့ဘက်	10000 ✓	(boat)	
				4:00-4:50pm	အရှေ့ဘက်	Branch	20000 ✓	(Tote Tote)	
	23/10/23		Welding Shop	5:00-6:00pm	Branch	၆.၀၀	10000 ✓	(Tote Tote)	
	24/10/23			11:30-12:30 AM			10000 ✓	(Tote Tote)	
	26/10/23		Go to Job site	7:30-8:15 AM	Branch	အရှေ့ဘက်	20000 ✓	(Tote Tote)	
				8:30-9:35 AM	အရှေ့ဘက်	အရှေ့ဘက်	10000 ✓	(Boat)	
Total Taxi Charges							95000		

Requested by

Sign : [Signature]
Name : Shwe Bin
Dept. : Admin

(Requestor)

Acknowledged by

Sign : [Signature]
Name : Nondor Aye
Dept. : HR

(HR/Admin)

Acknowledged by

Sign : [Signature]
Name : Naing Tun Lin
Dept. : DH

(DH)

Approved by

Sign : [Signature]
Name : Aung Hein Win
Dept. : GM

(ABOH/BOH/AGM/GM)

Acknowledged by

Sign : [Signature]
Name : Kyaw Kyaw Lin
Dept. : GA

(HO-GA)

05-CHL-GAV-FRM-018-01

Total Taxi charges - 125000

middle back at 12:00 AM



TAXI CHARGES FORM

BU/BR/DIV Name : Roman

Department Name : Production

No.	Date	Name	Description	Departure Time	Routes		Cost	Remark
					From	To		
	28/10/23	Thet Naing Aung	Back to Job Site	8:00-9:15 AM	309/18/E	309/18/E	10000 ✓	(Boat)
	"	"	"	9:30-10:20 AM	309/18/E	Branch	20000 ✓	(Toto Tote)
	"	"	Back to Home	8:00-8:45 PM	Airport	Hledan	15000 ✓	
Total Taxi Charges							<u>30000</u>	

45000

Requested by

Sign : [Signature]
Name : Shwe Sin
Dept. : Admin
(Requestor)

Acknowledged by

Sign : [Signature]
Name : Nandor Aye
Dept. : HR
(HR/Admin)

Acknowledged by

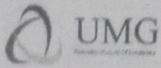
Sign : [Signature]
Name : Naing Tun Lin
Dept. : DH
(DH)

Approved by

Sign : [Signature]
Name : Aung Hein Win
Dept. : GM
(ABOH/BOH/AGM/GM)

Acknowledged by

Sign : [Signature]
Name : Kyaw Kyaw Win
Dept. : GA
(HO-GA)



TRAVELLING REPORT

Date : 15.11.2023

Report To	Aung Hein Win	
Employee Name	Thet Naing Aung	
Position	MCDP	
Department	Production	
Business	Reman.	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	29-9-2023 6:50 Am	28-10-23 8:45 PM
Total Days	30 days.	
Trip Information	1. From To	
	2. From To	
	3. From To	
Purpose For Travelling	(200-2023100212), Daw Maes Maes Win, Sk 220 XDLG-10	
Travel Date	Activities	Remark
12.10.23	Assembly the MCV	- 2 days. ✓
13.10.23	Can't go to job site because	of bad weather
14.10.23	Go to job site	
15.10.23	Mounted the MCV	7 days.
16.10.23	Mounted the MCV	
17.10.23	Wait the MP coupling	
18.10.23	Mounted the MP	
19.10.23	Troubleshooting	
20.10.23	Troubleshooting	
21.10.23	MP leakage error	
22.10.23	Dismounted and disassembly the MP	
23.10.23	Go back to Sittwe branch	
24.10.23	Get the middle block at 12:00 AM from welding shop	

Reported by

Sign :

Name : Thet Naing Aung

Position : MCDP

Checked by

Sign :

Name :

Position : 15/11/23.

Approved by

Sign :

Name :

Position :

(DH/AGM/GM)

(COO)

05-CHL-HRM-FRM-064-01

15/11/23

Bo Bo



TRAVELLING REPORT

Date : 15.11.2023

Report To	Aung Hein Win	
Employee Name	Thet Naing Aung	
Position	MCDP	
Department	Production	
Business	Reman	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	(29.9.2023) 6:50 AM	(28.10.23) 8:45 PM
Total Days		
Trip Information	1. FromTo	
	2. FromTo	
	3. FromTo	
Purpose For Travelling	(200-2023100 (212)), 1) Gw Mas Mar Win, SK 220 x DLC-10	
Travel Date	Activities	Remark
25.10.23	Can't go to job site because of bad weather	
26.10.23	Go to job site and assembly the MP	
27.10.23	Mounted the MP and testing the machine	
	Note - Pump has leakage and we make extra service activities	

Reported by

Sign :
Name : Thet Naing Aung
Position : MCDP

Checked by

Sign :
Name :
Position : 15/11/23

(DH/AGM/GM)

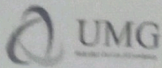
Approved by

Sign :
Name :
Position :

(COO)

05-CHL-HRM-FRM-064-01

15/11/23
Bo Bo



TRAVELLING REPORT

Date: 15.11.2023

Report To	Aung Aen Win	
Employee Name	Thet Naing Aung	
Position	MCDP	
Department	Production	
Business	Reman	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	(29-9-23) 6:50 Am	(28-10-23) 8:45 pm
Total Days		
Trip Information	1. From To	
	2. From To	
	3. From To	
Purpose For Travelling		
Travel Date	Activities	Remark
29.9.23	Go To Sittwe	
30.9.23	On the way	
1.10.23	Go To Job site	
2.10.23	Disassembled the MP and MCV checking	
3.10.23	Discussion the customer	
4.10.23	Disassembled the MCV	1 day ✓
5.10.23	Go back to Sittwe Branch	
6.10.23	Disassembly the MCV	} 2 days ✓
7.10.23	Disassembly the MCV	
8.10.23	Cleaning the MCV	} 3 days ✓
9.10.23	Cleaning the MCV	
10.10.23	Cleaning the MCV	
11.10.23	Assembly the MCV	

Reported by

Checked by

Approved by

Sign :
 Name : Thet Naing Aung
 Position : MCDP

Sign :
 Name :
 Position : 15/11/23

Sign :
 Name :
 Position :

(DH/AGM/GM)

(COO)

15/11/23
 Ro Bo

1) pump operations (၆) Sittwe service ၁၅ နေ့လျှင် ၀၅-CHL-HRM-FRM-064-01
 ဆေးကုသမှုများ ပြုလုပ်ပေးခြင်း။
 selling price \$4628.95 ⇒ 10% margin.
 \$462.89 = 12L.
 2) mcv job ထုပ်ပိုးမှု လုပ်ငန်းများ : \$450 + dismounting \$60 = \$510 ≈ 17.5L.
 cost 6.4L.
 margin = 11.1L.
 ∴ Total margin = 22.1L. \$666 / person. / month
 Hope more

ဧည့်လက်စင်းဖြတ်ပိုင်း

24

Book No: _____

နေ့စွဲ

5. 10. 23

အမည် _____



အမျိုးအမည်	ဦးရေ	နှုန်း	ကျပ်
၁ ကြေးမုံ	၂၆ နှစ်	၇၀၀၀	၁၈၂၀၀၀
၂ သံပြာ	၂၆ နှစ်	၁၀၀၀	၂၆၀၀၀
၃ ကော်ပီ	၄ နှစ်	၈၀၀	၃၂၀၀
၄			<u>၁၉၂၀၀</u>
၅ ကြေးမုံ	၁၆ နှစ်	၇၀၀၀	၇၀၀၀
၆			<u>၂၆၂၀၀</u>
၇			
၈			
၉			
၁၀			
၁၁			
၁၂			
၁၃			
၁၄			

ချိတ်ချိတ်

ကားနှင့်စက်အပိုပစ္စည်းရောင်းဝယ်ရေး

အမှတ် ၁၅၃၊ လမ်းကြီးလမ်း၊ ရှုပတောင်၊ သာသနာ့တိုက်

စစ်တွေမြို့

၀၅-၅၀၁၅၃၃၀၅ ၂၅၀၃၃၁၅၀၁



Aladdin လက်မှတ်

မှရင်း

(Signature)

ပုဂ္ဂလိက

CASH SALES

Date: 5.10.23

Tel: _____

H. S 10060

သမျှအသွယ် Particulars	ပမာဏ Quantity	နှုန်း Unit Price	သင့်ငွေ Amount
Diesel			
		9500	10000
3.92 liter			
3.92 liter		2550	10000
Octane Gas			
		2140	8560
A liter			
M liter		2140	8560

(Handwritten signature and stamp)

လက်မှတ် Signature *(Signature)*

စုစုပေါင်း
Total ~~15000~~
အသွယ်
Advance 37120 ✓
ကျန်ငွေ
Balance

ဗုဒ္ဓ

မေတ္တာ

သံဃာ

မောင်မောင်

1985

အောက်ဖော်ပြပါ (O₂) | Argon(Ar) | (CO₂) | (N₂) ဝါတ်ငွေ့ သံပြား - အထူ/အပါး၊ ပရိုန်းသံပြား၊ သံပိုက်
ဟန်ဂလန်၊ GAS အိုး၊ GAS ပီးပို (အိမ်သုံး/စားသောက်ဆိုင်သုံး) နှင့် အပိုပစ္စည်းအရောင်းဆိုင်

၈/၂၀၂၂ အောင်ထွန်းဦးလမ်း

ကျောင်းတက်လမ်းရပ်ကွက်၊ စစ်တွေမြို့

☎ 09-450542598, 09-454288109
09-895788789

၂၇၁၊ ဝန်ထမ်းအကွက်(၁)၊ မင်းဂံဆင်းလမ်း

အဝေးပြေးကားဂိတ် မှန်ဝအနီး

☎ 09-421710036, 09254033372

အမည် UMG

နေ့စွဲ 24.10.23

နေရပ်လိပ်စာ

ဖုန်း

စဉ်	အမျိုးအမည်	ဦးရေ	နှုန်း	သင့်ငွေ
	ဖိုးပန် - ကုန်ပစ္စည်း			35,000/- ✓

ငွေရှင်းပြီး

ကျွန်းအရွယ်လန်းတိုးတက်ကြီးပွားပါစေ။

လက်မှတ်

စုစုပေါင်း	35000/-
စရန်ငွေ	
ကျန်ငွေ	

ANARPON AIRLINES

of passenger:

THET NAING AUNG

7Y

12/1
039556

RGN

DEPARTURE TIME

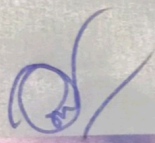
Gate

Seat

2B

Date:

20 OCT 2013

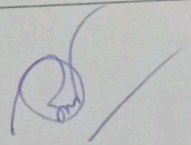


www.anarpon.com



Consumable Charges

Date	Description	Amount
5-Oct-23	(200-2023100212) Daw Mar Mar Win SK220XDLC-10	143300
24-Oct-23	မီးပန်ဂတ်(စ်)ဆော်ခ	35000
	Total	178300



ဘောင်ဥက္ကဋ္ဌအဖွဲ့မှ ခုပေါင်း ၀၀၀:၆၆:။

