

ADVANCE CLEAR VOUCHER

Requestor Name : Phyu Phyu Win(5)	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : UBG-CE1-2024-12-00001
Payment Voucher : AC-CE1-2025-02-00005	Prepared By : CE1_BudgetDataEntry
No	Superior Approved : CE1-Mgmt
Payment Method : Cash/Bank	By
Payment Amount : 1146000.0	Last Approved By : CE1-Mgmt
Currency : MMK	
Exchange Rate : 4,520.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for TA charges for MTL branch support job. Customer - Geo Asia Co.ltd, Problem - Machine all component overhaul and repair (EC290BP -2 units)	Service(CE1)	1,146,000.00	

Expense Total	1,146,000.00 K _↵
Advance Total	900,000.00 K
Additional	246,000.00 K _↵

Note:

<p>Superior Check By</p> <p>Name : <u>Aung Ko Min</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p>F&A</p> <p>Name : <u>Mah Mah Khin</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p>GM/AGM</p> <p>Name : <u>Luatt Yee Aung</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p>COO</p> <p>Name : <u>Aye Min Hsen</u></p> <p>NRC No :</p> <p>Date : <u>13/02/2025</u></p> <p>Remark :</p>
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Phyu Phyu Win



TRAVEL ADVANCE CLEAR FORM

Cash Advance		Employee Name	Mai Lin Nang Hnang	Estimated Date of Travel	8.12.2024 ~ 24.1.2025
Position Rank	Mechanic, Mechanic	Total Day	47 days		
BU/BR/DIV, Dept	CE-1001 Service	Destination	Pleikhtilar		
Purpose	for PTL BR support job. Customer - Geo Asia, Bottom-Machine all component overhaul and repair (EC900P, 2airits)				
Traveling Permit					
Arrival Place	Pleikhtilar				
Actual Date & Time of Travel	8.12.2024 ~ 24.1.2025				
Total Day	47 days				
HR Name					
HR Sign					
BOH/Authorized Person Name					
BOH/Authorized Person					
Advance Clear					
Actual Date & Time of Travel	8.12.2024 ~ 24.1.2025	Total Day	47 days		
Departure Date & Time	8.12.2024 (2:30 PM)	Arrival Date & Time	24.1.2025 (11:00 AM)		
Date	Description	Total Amount	Kyats	USD	
8.12.2024 ~	TA charges (Mai Lin Nang) (47 days x 15,000)	705,000 L.			၇၀၅,၀၀၀ Kyats
24.1.2025					
8.12.2024 ~	TA charges (Hnang Win) (17 days x 15,000 L.)	255,000 L.			၂၅၅,၀၀၀ Kyats
25.12.2024					
8.12.2024	Car Ticket (2 per) (Mai Lin Nang, Hnang Win)	60,000 L.			၆၀,၀၀၀ Kyats
24.12.2024	Car Ticket (1 per) (Hnang Win)	31,000 L.			၃၁,၀၀၀ Kyats
23.1.2025	Car Ticket (1 per) (Mai Lin Nang)	20,000 L.			၂၀,၀၀၀ Kyats
8.12.2024	Taxi charges (2 per) (Mai Lin Nang, Hnang Win)	25,000 L.			၂၅,၀၀၀ Kyats
25.12.2024	Taxi charges (1 per) (Hnang Win)	20,000 L.			၂၀,၀၀၀ Kyats
24.1.2025	Taxi charges (1 per) (Mai Lin Nang)	20,000 L.			၂၀,၀၀၀ Kyats
		Total Expense (Kyats/USD)	1146,000 L.		၁၁၄၆,၀၀၀ Kyats
		Cash Advance (Kyats/USD)	900,000 L.		၉၀၀,၀၀၀ Kyats
		Balance Refund/Additional (Kyats/USD)	246,000 L.		၂၄၆,၀၀၀ Kyats
Job Report Status					
Authorization	Name	Position	Date	Sign	
Prepared By	Phya Phya Win	Admin	31.1.2025		
Approved By Dept Head	Aung Ko Mon	D.M	5.2.2025		
Approved By GM/AGM/COO	Muth Lee Aung	G.M			
Acknowledged by related Superior for Job Report	Aye Min Htein				
HR Check & Approved	Ye Lhar Htay				
Cash Received					
Remark					

- Amount of \$:

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 ၆၀၅,၀၀၀ Kyats
 ၆၀၅,၀၀၀ Kyats

၆/၂/၂၀၂၅



TRAVELLING REPORT

Date : 29.11.2025

Report To	Aung ko Min, Aung Kyaw Myath Yee Aung		
Employee Name	Vai In Maing, Hlaing Lwin		
Position	Mechanic, Mechanic		
Department	Service		
Business	CE-1st		
Departure & Arrival	Departure Date And Time	Arrival Date And Time	
	8.11.2024 (9:30 PM)	29.11.2025 (11:00 AM)	
Total Days	43 days		
Trip Information	1. From	YGAN	PITL
	2. From	PITL	YGAN
	3. From	To	
Purpose For Travelling	For PMU BR support job. Customer - Geo Asia, Problem. Machine all component overhaul and repair (Eg appor. 2units)		
Travel Date	Ar: i: lites	Remark	
8.11.2024		From Yangon to Kalaw (5:00PM → 5:00AM)	
9.11.2024		Sewing Drive overhaul (70, 77)	
12.11.2024		Broom cylinder Resealing	
13.11.2024		Centre joint Repealing	
14, 15, 16		Final drive motor overhaul	
17.11.2024		Aircon and Cab Cleaning	
18.11.2024		Bulbet Cylinder Seal Resealing	
19, 20, 21		Control valve Installation	
22, 23		Sewing device Installation	
24, 25		Machine Cleaning	
26.11.2024		Fuel tank Cleaning	
27.11.2024		Hydraulic tank cleaning	
28.11.2024		Arm cylinder Dismounting	
29.11.2024		Control valve pipe cleaning and installation	
30.11.2024			

Reported by
 Sign :
 Name : Vai In Maing
 Position : Service

Checked by
 Sign :
 Name : Hlaing Lwin
 Position : Mechanic

Approved by
 Sign :
 Name : Aung Ko Min
 Position : Supervisor

(DH/AGM/GM)

(COO)


6/12/25.

Travel Date	Activities	Remarks
31.12.2024		Speed change over pipe dismounting and cleaning
1.1.2025	"	"
2.1.2025	"	"
3.1.2025	"	"
4.1.2025	"	"
5.1.2025	"	"
6.1.2025	Engine Installation	
7.1.2025	Wine hoover Installation	
8.1.2025	"	"
9.1.2025	"	"
10.1.2025	Arm cylinder mounting	
11.1.2025	Radiator mounting	
12.1.2025	Hydraulic oil cooler mounting	
13.1.2025	Cab room assembly Installation	
14.1.2025	Main pump mounting	
15.1.2025	All filters changing and filling gear oil, hydraulic oil	
16.1.2025	Engine test run	
17.1.2025	Engine Installation, main pump installation and radiator installation	
18.1.2025	Power shift alarm	
19.1.2025	troubleshooting	
20.1.2025	Engine rpm drop	
21.1.2025	troubleshooting	
22.1.2025	troubleshooting	
23.1.2025	troubleshooting	
24.1.2025	Arrived Ygn (9:00 AM)	

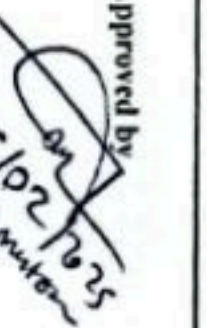
TRAVELLING REPORT

Date : 20.11.2025

Report To	Aung Ka Pin, Aung Kyaw The, Khin Yee Aung	
Employee Name	Khai Lin Myung, Myang Lwin	
Position	Mechanic, Electric	
Department	Service	
Business	CE-1 BU	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	8.12.2024 (2:30 PM)	25.12.2024 (11:00 AM)
Total Days	17 days	
Trip Information	1. From	YANU To
	2. From	PM To YANU
	3. From	To
Purpose For Travelling	For PML DR support job. Customer - Geo Asia, Problem - machine all component overhaul and repair (cc 290BP - 2 units)	
Travel Date	Activities	Remark
8.12.2024	Go to job site YANU to PML BRZ. Pji Nyaung job site.	
9.12.2024	Start the jobs (9.12.2024)	
10	EC-290BP (2 units) 19 and 19 gasket. Cylinder seal resealing for center joint over-hauled. Busing drive overhaul, final drive AM. machine around cleaning. Cylinder-mechanism (Barr, arm bracket) for repair, MCV mechanism and piping installation (units), Busing drive mechanism, Center joint mechanism. Wire-harness installation for 19 serial.	
25.12.2024	Come back from SB to YANU.	

Reported by
 Sign : 
 Name : Myang Lwin
 Position : AP.8 Mechanic

Checked by
 Sign : 
 Name : Dhihacmgn
 Position : (Dhihacmgn)

Approved by
 Sign : 
 Name : Dhihacmgn
 Position : (COO)


 6/12/25

Booking Confirmation



MMBusTicket.com

Booking Ref: 4201-7149 | Doe Nyi Naung | TGI-081202152,
0949363043, YGN-09444028106, 09777760117, MDY-
09444028105, NPT-0943169439

Booking Details

Route	Departure Time	Departure Gate
Yangon - Kalaw	Dec 08, 05:00 PM	Aung Mingalar Bus Terminal
Bus Operator	Booking Date	Fare
Doe Nyi Naung	Dec 07, 11:24 AM	60000.0 MMK

Traveller Information

Traveller Name	Phone Number	Seat Number
Wai Lin Naing and Htang Lwin	09259193828	9, 10

Special Request to Doe Nyi Naung
(Not Filled)

Terms & Condition

- All the tickets bought are not refundable or exchangeable.
- Travellers must reach the bus station 45 minutes before the departure time.

Contact us - 09 777 111 811

Facebook - <https://www.facebook.com/MMbusTicket>

Booking Confirmation

Booking Ref: **3429-9834** | Mandalar Minn Express | CallCenter-
09772 889 998, YGN-095020181, NPT-09251251277, Meikhtila-
09788885587, MDY-09402651991, Bagan-09429291000, POL-
0943133533, MWD-09779950501, TGI-0978117 2003, MLM-
09263679305, Pakkoku-09 7733 45 666, Myingyan-09 771 9680
78, Magway-09 2560 83 936, Tatkone-094480 12 556



Booking Details

Route	Departure Time	Engagement Date
Kalaw - Yangon	Dec 24, 04:30 PM	NA
Bus Operator	Booking Date	Total
Mandalar Minn Express	Dec 24, 07:49 AM	31000.0 MMK

Traveller Information

Traveller Name	Phone Number	Seat Number
Ko Htang Lwin	09452801465	28

Special Request to Mandalar Minn Express
ပငြေ့ဆောင်ကျေးဇူးတင် တွင် စောင့် စီးပါမည်။

Terms & Condition

- All the tickets bought are not refundable or exchangeable.
- Travellers must reach the bus station 45 minutes before the departure time.

ၵလခိဇိဇ- ငလငွိဝိဇ - ၵံပွာ - ၵွာပွာယဝခ - ငလခယ - ဝှယလခငှိ ခြ
 - ငှာငိဝပှာဝခ - ၵွလးငှာခါခ - ငှာဝခငှာခါခ - ဝှယဝခ - ၵါခြ - ငှာယခါခ - ၵဲခ

ၵါခြခ ၵွခြးယဝှ ငလခခွာခါခ ဝှငိဝှခငှိယာ

ၵွးဝခးခွာခါခ ငှာခငှာယလးခွာဝ ၵွာခါခယလးယဝှယခါခ(ဝင)ခွာခွာ ငှာယဝှခငှိယာ

ဝှယဝှ ဝှခငှိယာ
 ဝှယဝှ ဝှခးခွာ
 ဝှယဝှ ဝှယခါခ

ဝှယဝှ ဝှယခါခ ဝှယဝှ ဝှယခါခ
 ဝှယဝှ ဝှယခါခ ဝှယဝှ ဝှယခါခ
 ဝှယဝှ ဝှယခါခ ဝှယဝှ ဝှယခါခ

ဝှဝှဝှဝှဝှဝှ-ဝှဝှ ၵယခါခခွာယဝှ ၵှယလခငှိခြးယာ
 ဝှယခါခခွာ ဝှယခါခခွာ ဝှယခါခခွာ
 “ ဝှယ ”

Taxi (Bus, Motorcycle, 3-wheel etc...) Charges Form

No	Date	Holding Business	Department	Name	Rental Purpose	Departure Time	Start Location	End Location	Claim Amount	Allowed Amount	State	Remark
1	2024-12-08	Construction Equipment 1	Service, Service Operation Development	Hlaing Lwin, Wai Lin Naling	For MTL BR support job, Customer - Geo Asia Co.ltd, Problem - Machine all component overhaul and repair (EC290BP -2 units)	02:30	Hlaingtharyar	Aungmyingalar	25,000	25,000	GA Manager Approved	မနုလည် (2:30 PM) တွင် လူ့ ဇာဘာ နိုင်ချုပ် ဖတ်တိုင် - နိုင်ချုပ် ဖတ်တိုင် ဖု နှင့် အတိုင်ဖက် ထောက်ကွင်း သို့ Taxi ငှားရမ်းခဲ့ပါသည်။
2	2024-12-25	Construction Equipment 1	Service Operation Development	Hlaing Lwin	For MTL BR support job, Customer - Geo Asia Co.ltd, Problem - Machine all component overhaul and repair (EC290BP -2 units)	09:00	Aungmyingalar	Hlaingtharyar	20,000	20,000	GA Manager Approved	မနုနတ် (9:00AM) တွင် အတိုင် ဖက်လာ ထောက်ကွင်း ဖု နှင့် ဘာဘာ နိုင်ချုပ် ဖတ်တိုင် သို့ Taxi ငှားရမ်း ခဲ့ပါသည်။
3	2025-01-24	Construction Equipment 1	Service	Wai Lin Naling	For MTL BR support job, Customer - Geo Asia Co.ltd, Problem - Machine all component overhaul and repair (EC290BP -2 units)	09:00	Aungmyingalar	Hlaingtharyar	20,000	20,000	GA Manager Approved	မနုနတ် (9:00AM) တွင် အတိုင် ဖက်လာ ထောက်ကွင်း ဖု နှင့် ဘာဘာ နိုင်ချုပ် ဖတ်တိုင် သို့ Taxi ငှားရမ်း ခဲ့ပါသည်။

[Signature]
 Approved By
 Aung ko Min

[Signature]
 Acknowledge By
 Muth Tee Aung

[Signature]

UMC

TRAVEL ADVANCE CLEAR FORM

Cash Advance		Employee Name		Martha Mary Hughes		Period of Travel		8.19.2024 ~ 9.1.2025	
Position		Machinist		Job No		13 days			
Machinist Dept		Service		Incident		13 days			
Purpose		for PMM support job. Customer Eric Ann. Pdkam. Machine all covered as usual and repair (to get 2005)							
Traveling Permit									
Annual Rate		PerkMiles							
Actual Date & Time of Travel		8.19.2024 ~ 9.1.2025							
Total Dn		13 days							
HR Name		David Trent							
HR Sgn		Hew							
ICM Approved Person Name		Alexa Ross							
ICM Approved Person		S							
Advance Clear									
Actual Date & Time of Travel		8.19.2024 ~ 9.1.2025		Total Dn		13 days			
Departure Date & Time		9.19.2024 (9:00 PM)		Arrival Date & Time		9.1.2025 (11:00 AM)			
Date		Description		Kms		USD			
8.19.2024 ~ 9.1.2025		VA charges (Marlin Way) (13 days x 15000)		105,000.					
25.12.2024		VA charges (Marlin Way) (13 days x 15000)		255,000.					
8.19.2024		Car Ticked (1 per) (Marlin Way, Mary Lynn)		60000.					
24.12.2024		Car Ticked (1 per) (Mary Lynn)		31600.					
22.1.2025		Car Ticked (1 per) (Marlin Way)		20000.					
8.19.2024		Taxis charges (2 per) (Marlin Way, Mary Lynn)		25000.					
25.12.2024		Taxis charges (1 per) (Mary Lynn)		20000.					
24.1.2025		Taxis charges (1 per) (Marlin Way)		20000.					
		Total Expense (Kms) (USD)		1146000.					
		Cash Advance (Kms) (USD)		900000.					
		Balance Refund/Additional (Kms) (USD)		246000.					
Job Report Status									
Authorization		Name		Position		Date		Sign	
Prepared By									
Approved By Dept Head									
Approved By GM AGM COO									
Acknowledged by related Supervisor for Job Report									
HR Check & Approved									
Cash Received									
Remarks									