

EXPENSE CLAIM VOUCHER

Number	: COP-PV-24080017
Date	: 2024-08-14
Payment Subtype	: claim
To	: Nan Tin Wai Hlaing [COP-EM-0135]

Account	Currency	Status
Cash On Hand - MMK-COP	Myanmar Kyat	posted

Memo
Cash Claim For Car No-2R-9586 Car Fuel Charges -go to sarmalauk and wadaw for checking machine (ME220-2216)shwe Eu Thar) power shaft adjustment & machine Test run , Shwe Ei Thar)MMK-30,000/-

Purchase	Reference	Account Reference	Amount
Remarks:			Subtotal: 30,000.00
			Payment Amount: 30,000.00

Date : 14.8.2024 Name/NRC No : Nan Tin Wai Hlaing Signature : [Signature]

31174

MG

CASH CLAIM FORM

Date : 5.8.2024

BU/BR/Division : CES

Department : Service

Issue Amount : 30,000/ Kyats/ USD

Budget include (or) Not :

Yes

Budgeted Title and Amount :

Go to wadaw of Samerlank (Shwe Eu Ther)

No

Reasons for :

Required For:

Car NO - 2R-9586

Car fuel charges -> go to Samerlank and wadaw for checking machine, [CME 220 -> 2216, Shwe Eu Ther] Power shall adjustment & machine test run, (Shwe Eu Ther)

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရမည်။ (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

[Signature]

Requester

Ian Tin Wai Hlaing Tin San Oo

Checked By

[Signature]

Mgr/DH

Checked By

[Signature]

Finance & Account

Tinzer Hlaing

Approved By

[Signature]

GM/AGM/COO

Ang Thee Win

Approved By

04-CFD-CAS-FRM-005-03

[Handwritten notes and signatures]

Date: 07-Aug-2024

Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/ gallon	Advance			Actual		Input User Name	Remark					
						Req: gl	Amount	Status	Voucher No.	Issued Extra Allow gallon			Amount	Status			
1	2R/9586 Pick up	07-Aug-2024	MCS/F/387 54	Jul-2024	Aung Aung Khaing Min	0	0	300,000	✓		0	2	30,000	✓	✓	THANDAR SOE	Go to Sarmalaik /Widaw to check Regulator ,Power Shift Adjustment and Machine Test Run For ME220X1U#2216. CU Name - Shwe Eu Thar PIC - Yee Myo Min Actual Gal-20Gal Actual Amt-30000
Total Charges :								300,000	✓				30,000				

Prepared By Admin
[Signature]

Acknowledge By DH
[Signature]

checked By HR
[Signature]

User Sign
[Signature]

Approved By GM
[Signature]
8.8.24

[Signature]
8.8.24

comr

203 (Hlaing Thar Yar)
Premium Diesel

Driver: Nway Nway
 Voucher No: C3-228
 Pump No: P-9
 Date: 23/07/2024 10:01:54
 ဘဏ်အမှတ်: 2R/9586



Gal	Liter	Price	Amount
2.328	10.582	2835	30000

ကျပ် - သုံးသောင်း - ဝိဝိ
 INCLUDE TAXCT 5%(1428MMK)




Thanks You



TRIP CAR USED FORM

BU/BR/DIV : CE2
 Driver Name : Ko Tint San Oo
 Car User Name : Tint San Oo
 Trip Title : Shwe Eu Ther ME 220 x 1U # 2216
 Trip Location : Go to wadaw & Sarmelaik to check
 Regulator Power shift adjustment & machine
 Car No. : 2R-9586 test run
 Car Type : Isuzu
 Estimate Date : 23.7.2024
 Participant : Yee Myo Min , Chit Min Oo


Date	Start Kilo	End Kilo
23.7.2024	-124 234	124 356

Request By : 
 Checked By : 
 Acknowledge By : 
 Approved By : _____

Requester : *Nan Tin Wei Hlaing*
 Related GM/AGM : *Ang Thu Win*

08-Aug-2024

Vehicle Exit Permit Summary

VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination	
1	2R/9586	01-Jul-2024	08:28	01-Jul-2024	16:28	122421	122446	Office use	Hlaing Tharyar, Recon
2	2R/9586	02-Jul-2024	08:31	02-Jul-2024	16:50	122446	122494	Workshop, Service warranty issue, Meet customer	CnC Yard, Insein, UD office, HTY
3	2R/9586	03-Jul-2024	08:33	03-Jul-2024	16:33	122494	122543	Office use	CNC Yard, Insein, HTY
4	2R/9586	04-Jul-2024	08:37	04-Jul-2024	15:37	122543	122605	Futsal tournament	YWB
5	2R/9586	05-Jul-2024	08:43	05-Jul-2024	16:43	122605	122623	Office use	HTY, CNC Yard
6	2R/9586	08-Jul-2024	09:24	08-Jul-2024	15:44	122623	122757	Office use	Midama, HO, CnC Yard, Insein
7	2R/9586	09-Jul-2024	08:46	09-Jul-2024	16:46	122757	122784	Office use	Midama, HO, CnC Yard, Insein
8	2R/9586	10-Jul-2024	09:11	10-Jul-2024	15:55	122784	122807	Office use	HO, CNC Yard
9	2R/9586	11-Jul-2024	08:51	11-Jul-2024	16:51	122807	122886	Office use	CNC Yard, Hlegu
10	2R/9586	12-Jul-2024	09:10	12-Jul-2024	15:53	122886	122905	Office use	Tapinshwehtee, CNC Yard, HO
11	2R/9586	13-Jul-2024	08:55	13-Jul-2024	15:55	122905	122942	Office use	Tabinshwehtee, HO, CNC Yard
12	2R/9586	15-Jul-2024	08:00	15-Jul-2024	17:56	122942	123367	Branch visit	Yangon to Taungoo
13	2R/9586	16-Jul-2024	09:40	16-Jul-2024	16:00	123367	123776	Branch Visit	Taungoo to Mawlamyaing
14	2R/9586	17-Jul-2024	09:08	17-Jul-2024	16:08	123776	123840	Branch visit	Mawlamying
15	2R/9586	18-Jul-2024	08:19	18-Jul-2024	17:09	123840	123880	Branch visit	MLM Downtown
16	2R/9586	19-Jul-2024	08:13	19-Jul-2024	18:30	123880	124170	Branch visit	MLM to YGN
17	2R/9586	22-Jul-2024	09:25	22-Jul-2024	16:25	124170	124234	Office use	Hlegu, HO, CE2, Phayarian
18	2R/9586	23-Jul-2024	16:27	23-Jul-2024	16:27	124234	124356	Go to Sarmalauk /Wadaw to check Regulator ,Power Shift Adjustment and Machine Test Run For ME220X1U#2216. CU Name - Shwe Eu Thar PIC - Yee Myo Min	Sarmalauk, HO 
19	2R/9586	24-Jul-2024	08:29	24-Jul-2024	16:29	124356	124400	Office use	Mindama, HO, CNC
20	2R/9586	25-Jul-2024	08:31	25-Jul-2024	16:15	124400	124421	Office use	HO, CNC Yard
21	2R/9586	26-Jul-2024	09:10	26-Jul-2024	15:10	124421	124468	Office use	HO, CNC Yard, ICT

	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
comm	10:13	27-Jul-2024	16:20	124468	124487	Office use	HO, CNC Yard
	08:20	29-Jul-2024	15:00	124487	124641	Office use, Customer appointment	HO, CNC Yard, Tapinshwehtee, Insein
46	08:16	30-Jul-2024	17:00	124641	124767	Office use, Customerappointment	HO, CNC Yard, Tapinshwehtee, Insein, Mindama
2R/9586	10:19	31-Jul-2024	10:19	124767	124787	Office use	Bayintnaung, CNC Yard

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