

AC-02-24



No. 592, Bo Aung Kyaw street, Yangon~Pathein Highway Road, Hlaing Thar Yar Tsp, Yangon.
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

No. **44599**


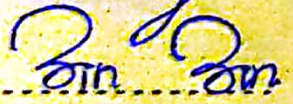
RECEIPT VOUCHER

Date: **9-Feb-2024**

Account Specification: _____

NO.	DESCRIPTIONS	TOTAL
	Adv clear for Sales and Marketing Dept; TA chags go to Mandalay and Meiktila branch visit, dealer/customer visit, PIC-Phyo Thu and Aung Myat Thu, TL adv-600,000/-, TL exp-380,700/-, Ref amt-219,300/-, no-94941.	219,300/-
TOTAL		

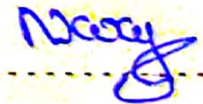
Amount :

Submittor 


Cashier



Check by





CASH ADVANCE CLEAR FORM

Date: 05/02/2024

Division: Renewable Energy BU

Department: Sales & Marketing

Cash Issue: 600,000 Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	29.01.2024	PV-94941		600,000	Advance clear for TA charges go to Mandalay and Meikhtila branch visit, dealer/customer visit. PIC-Phyo Thu and Aung Myat Thu
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					600,000	
Total Actual					380,700	
Balance Refund/Additional					219,300	

Request By

Zin Zin Oo
Requester

Checked By

Aung Myat Thu
Mgr/DH

Checked By

Nway Nway
Finance & Account

Approved By

Phyo Thu
GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

Nyein Ei Ei Khanying
5/2/24

29.1.24	m: 600,000			5,000/-
30.1.24	Gate pass charges			9,600/-
30.1.24	Bus Trip fuel charges			318,100/-
Total Expense (Kyats/USD)				380,700
Cash Advance (Kyats/USD)				600,000
Balance Refund/Additional (Kyats/USD)				219,300
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Zin Zin	Admin.	5.2.24	




TRAVEL ADVANCE CLEAR FORM


Cash Advance		Phyo Thu	
Employee Name	Aung Myat Thu	Estimated Date of Travel	30.1.24 ~ 1.2.24
Position Rank	AGM, DH	Total Day	3 days
BU/BR/DIV, Dept	BE BU	Destination	MDY
Purpose	Dealer customer visit and customer visit		
Travelling Permit			
Arrival Place	MDY		
Actual Date & Time of Travel	30.1.24 ~ 1.2.24		
Total Day	3 days		
HR Name	Ngein Ei Htue		
HR Sign			
BOH/Authorized Person Name	Aung Myint Mych		
BOH/Authorized Person			
Advance Clear			
Actual Date & Time of Travel	30.1.24 ~ 1.2.24	Total Day	3 days.
Departure Date & Time		Arrival Date & Time	
Date	Description	Total Amount	
		Kyats	USD
30 ~ 31.1.24	TA charges for 2 persons x 7000 x 2 days	28,000/-	
1.2.24	TA charges for 2 persons x 10000 x 1 day	20,000/-	
29.1.24	on: 69800	5,000/-	
30.1.24 ~ 1.2.24	Gate pass charges	9,600/-	
30.1.24 ~ 1.2.24	2 Trip fuel charges	318,100/-	
		287,700	4
	Total Expense (Kyats/USD)	62,600	1
	Cash Advance (Kyats/USD)	600,000	
	Balance Refund/Additional (Kyats/USD)	537,400	1
		219,300	
Job Report Status			
Authorization	Name	Position	Date
Prepared By	Zin Zin	Admin.	5.2.24
Approved By Dept Head	Aung Myat Thu	DH	5.2.24
Approved By GM/AGM/COO	Phyo Thu	AGM	5.2.24
Acknowledged by related Superior for Job Report			
HR Check & Approved	Ngein Ei Ei Htue	HR.	5.2.24
Cash Received			
Remark			


TRAVELLING REPORT

Date : 2.2.2024

Report To	ACCO	
Employee Name	Phyo Thu	
Position	AGM	
Department	Management	
Business	RE-BU	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	30.1.24 (6:30 AM)	1.2.24 (6:00 PM)
Total Days		
Trip Information	1. From Yangon To Mandalay	
	2. From To	
	3. From To	
Purpose For Travelling	Branch Visit , Dealer/ Customer Appointment.	
Travel Date	Activities	Remark
30.1.2024	Go to Mdy Branch.	
31.1.2024	Meeting with Mdy Sales team & BOH. - Discuss Cement Market, Manpower, Resumes, Sales way plan, Product Focus - Dealer Appointment. (discuss market & new product) 1) Pyae Phyo Electronic 2) Hentz Solar 3) Mother Hom 4) PPA - Customer Appointment 1) Nice Company, Mr. Ei. Phyu (slow prospect)	
1.1.2024	New Product knowledge sharing to Mdy BOH & Sales Team. Go Back to Yangon.	

Reported by
 Sign : 
 Name : Phyo Thu
 Position : AGM

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

Approved by
 Sign : 
 Name : Zee Min Myint
 Position : (COO)

05-CHL-HRM-FRM-064-01

ပြည်ထောင်စု

မန္တလေး-မြန်မာ

SAKARINN TOLLGATE

01-02-2024 10:43:15

Voucher No:	0111105
Section No :	368
GateID :	7
License No : 3I-1627	
CLASS :	1
Weight :	0
FROM :	SKI
TO :	CJun
Charge :	2000 ✓



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ထပ်မံပေးဆောင်ရမည်

မင်းဦးစီးဌာန

ရန် မန္တလေးအမြန်လမ်း

3 JUNCTION TOLLGATE

30-01-2024 08:37:39

Voucher No:	0234125
Section No :	473
GateID :	2
License No : 3II-1627	
CLASS :	1
Weight :	0
FROM :	3Jun
TO :	CJun
Charge :	2500



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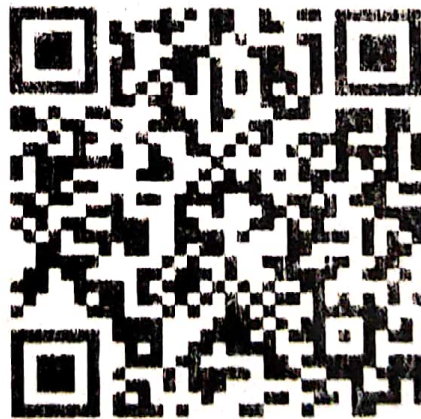
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C JUNCTION TOLLGATE

30-01-2024 13:11:50

Voucher No :	0208166
Section No :	3922
GateID :	2
License No :	3I-1627
CLASS :	1
Weight :	0
FROM :	UJun
TO :	SKI
Charge :	2000



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ကုန် မွန်လေးအမြန်လမ်း

TAGONTINE TOLLGATE

30-01-2024 16:20:40

Voucher No:

Section No :

GateID :

License No : 3I1627

CLASS :

Weight :

FROM :

TO :

Charge :

0162894

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SKI

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300



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TAGONTINE TOLLGATE

01-02-2024 10:13:15

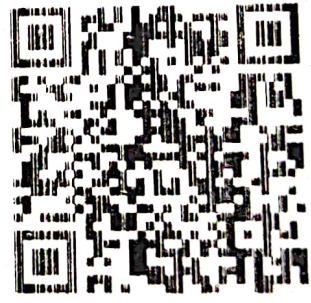
Voucher No:
Section No :
GateID :

License No : 31-1627

CLASS :
Weight :
FROM :
TO :
Charge :

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တမ်းဦးစီးဌာန

တရားရုံးချုပ်မှူးဦးစီးဌာန

C JUNCTION TOLLGATE

01-02-2024 13:20:36

Voucher No:	0156918
Section No :	1923
GateID :	7
License No : 3I-1627	
CLASS :	1
Weight :	0
FROM :	CJun
TO :	3Jun
Charge :	2500



လက် ရောက်ဆုံး ပျက်စီးပါက
ဆပ်ပေးဆောင်ရမည်



TRIP CAR USED FORM

BU/BR/DIV : RE BU
 Driver Name : Aung Myat Thu
 Car User Name : Aung Myat Thu
 Trip Title : Branch visit, customer / dealers visit.
 Trip Location : Mandalay and Meiktila
 Car No. : 81 / 1027
 Car Type : Ratices
 Estimate Date : 1 days.
 Participant : Pyo Thu, Aung Myat Thu

Date	Start Kilo	End Kilo
30.1.24	333119	333751
31.1.24	333751	333791
1.2.24	333791	334419

Request By

Requester

Zin Zin

Checked By

Related GM/AGM

Pyo Thu.

Acknowledge By

GAV Head

Approved By

CAM GM/AGM/COO

05-CHL-GAV-FRM-015-01

MAR 2024

02-Feb-2024

Petrol Requisition By Month Report

No. 589-592, New Tha Ka Ta (1), Bo Aung Kyaw Street,
Hlaing Thar Yar Township, Yangon, Myanmar.



Vehicle No	Issued Date	Referenced Code	Referenced For Month	Contract Name	Charges/		Advance			Actual		Input User Name	Remark			
					gallon	Req: gal	Amount	Status	Voucher No.	Issued gallon	Extra Allow gallon			Amount	Status	
131/1627 HATCH BACK(4x2)	02-Feb-2024	MCS/F/37 317	Jan-2024	Phyo Thu	0	0	120,000	✓		0	25	318,100	✓		ZIN ZIN OO	Cash claim for trip fuel charges go to Mandalay 31/1627.
Total Charges :							120,000					318,100	✓			

Phyo Thu
 Aung Myat Thu
 Ngin E; E; Kharrng
 Phyo Thu

333119 - 334419 = 1300 kilo l. (3 days)

1174
Triphaxay