



CLAIM PAYMENT FORM

Requestor Name : Moe Thazin
Department Name :
Payment Date : 2025-03-31
Payment Voucher : EX-COP-2025-03-00010
No
Payment Method : Cash/Bank
Payment Amount : 15000000.0
Currency : MMK
Exchange Rate : 4,450.0

Budget Type : Include Budget
Payment Type : Claim Payment
Prepared By : COP_BudgetDataEntry
Superior Approved : F&AManagerCOP
By
Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	CE-2 Office Rental Charges For March 2025...	Administration Department(COP)	15,000,000.00	

Expense Total 15,000,000.00 K
Additional/Refund

Note: -----

Paid -----

Description: -----

Paid By *Hlaing*
Name : *Su Su Hlaing*
NRC No : *258879*
Date : *31/03/25*

Received By
Name : *PLS see a*
NRC No :
Date : *31/03/25*

CLAIM PAYMENT FORM

Requester Name : Mae Huan	Budget Type : Include Budget	Include Budget
Department Name	Payment Type : Claim Payment	
Payment Date : 2025 03 31	Prepared By : COP Budget Officer	
Payment Voucher No : EX COP 2025 03 0010	Supervisor Approved By : LSAM Manager COP	
Payment Method : Cash/Bank	Last Approved By : CEO Cashier	
Payment Amount : 15000000.0		
Currency : MMK		
Exchange Rate : 4.4500		

No.	Description	Department	Paid Amount	Remark
1	CL-2 Office Rental Charges For March 2025	Administration Department (COP)	15,000,000.00	

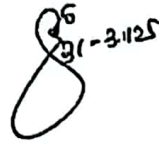
Expense Total : **15,000,000.00 K**
 Additional/Refund

Note :

Paid Description :

Name : **Su Su Hlaing**
 NRC No : **1457258819**
 Date : **31/03/25**

Received By : **Si Si Hlaing**
 Name : **4/AGPCW/25744**
 NRC No : **31-3-25**
 Date :


 31-3-25

,No. 152,Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street,,Hlaingtharya, Yangon

CLAIM REQUEST FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date :	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-03-00010	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : COP_BudgetDataEntry
Payment Amount : 15000000.0	
Currency : MMK	
Exchange Rate : 4,480.0	

No.	Description	Department	Request Amount	Remark
1	CE-2 Office Rental Charges For March 2025...	Administration Department(COP)	15,000,000.00	

Expense Total 15,000,000.00 K ✓
Additional/Refund

Note:

Superior Check By

Name : <u>ei nain</u> NRC No : <u>1/ADPN/2574</u> Date : <u>2-9-2025</u> Remark :	F&A <u>Amk 2/13/25</u>	GM/AGM Name : <u>King Thu Win</u> NRC No : Date : <u>2-9-2025</u> Remark :	COO <u>08/03/2025</u> Amntoon
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CASH CLAIM FORM

Date : 6 March 2025

BU/BR/Division : CE-2

Department : Admin

Issue Amount : 1,500,000.00 Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount : Office Rental Charges.

No Reasons for :

Required For:

CE-2 office rental charges for March 2025.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(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

Me Hassan

Checked By

[Signature]

Mgr/DH

Me Hassan

Checked By

[Signature]
6/3/25

Finance & Account

Approved By

[Signature]

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon

Tel :
Fax:

RECEIVE VOUCHER

Voucher No. : HQT-RV-2025-03-0619
Voucher Date : 2025-03-31

Currency : MMK
From :

No	Description	Purpose	Subtotal
1	Received from CE.2 BU to Ho Cash, Ks-15,000,000/- (For Mar'25 Office Rental) Issue By- Su Su Hlaing (CE.2)	Affi # Commom Purpose Co.,Ltd. (CE 2)-HQ	15000000.00

Total 15,000,000.00

Total in Words : _____

Journal Remarks : Received from CE.2 BU to Ho Cash, Ks-15,000,000/- (For Mar'25 Office Rental) Issue By- Su Su Hlaing (CE.2)

Date : 31.3.25

Name/NRC No : Su Su Hlaing

Signature : Hlaing

Cashier

Thazio Aun

Signature : Thazio