



My Company



win motors

No. 898/990, Anawrahta Industrial Zone  
Mya Sein Yaung Phayar Road, Yangon-Pathein Highway Road, Hlaingtharya, Yangon



## ADVANCE CLEAR VOUCHER

Requestor Name : Aye Aye  
Phyo(3)  
Department Name : Spare Part (ATT)  
Payment Date :  
Payment Voucher : AC-ATT-2025-01-00029  
No  
Payment Method : Cash/Bank  
Payment Amount : 160000.0  
Currency : MMK  
Exchange Rate : 4,650.0

Budget Type : Include Budget  
Payment Type : Advance Clearing  
Advance No : ADV-ATT-2025-01-00012  
Prepared By : ATT\_AccountDataEntry  
Superior Approved : ATT\_SparePartDH  
By  
Last Approved By : ATT\_SparePartDH

No.	Description	Department	Request Amount	Remark
1	ATT Local 2025-01-052 water pump MH88T	Spare Part Department (ATT)	160,000.00	ATT Local 2025-01-052 water pump MH88T

Expense Total 160,000.00 K  
Advance Total 160,000.00 K  
Clear 0.00 K

Note: ATT Local 2025-01-052 water pump MH88T  
PO-PRT-ATT-2025-01-00002

Superior Check By  
Name : Ye Kyaw Thu Name : Loe Aung Name : Maung Maung Name : \_\_\_\_\_  
NRC No : \_\_\_\_\_ NRC No : \_\_\_\_\_ NRC No : \_\_\_\_\_ NRC No : \_\_\_\_\_  
Date : 15.1.25 Date : 15.1.2025 Date : \_\_\_\_\_ Date : \_\_\_\_\_  
Remark : \_\_\_\_\_ Remark : \_\_\_\_\_ Remark : \_\_\_\_\_ Remark : \_\_\_\_\_

F&A  
GM/AGM  
COO





Ko Aye Min Htoon

last seen recently

Please proceed ATT Local 2025-01-00029 by USD 338.15.

11:48 AM

Thanks Sayar 11:49 AM

January 15

**UMG**  
**ADVANCE CLEAR VOUCHER**

Requester Name : Aye Aye  
 Department Name : Spare Part(ATT)  
 Payment Date :  
 Payment Voucher No : AC-ATT-2025-01-00029  
 Payment Method : Cash/Bank  
 Payment Amount : 160000.00  
 Currency : MMK  
 Exchange Rate : 4.6503

Budget Type : Include Budget  
 Payment Type : Advance Clear Vg  
 Advance No : ADV-ATT-2025-01-00012  
 Prepared By : ATT\_Accounts/Ministry  
 Superior Approved By :  
 Last Approved By : ATT\_SparePart/CH

No.	Description	Department	Request Amount	Remark
1	ATT Local 2025-01-012 water pump MMKSET	Spare Part	160,000.00	ATT Local 2025-01-012 water pump MMKSET
Expenses Total			160,000.00 K	
Advance Total			160,000.00 K	
Clear			0.00 K	

PO Ref: ATT Local 2025-01-012 water pump MMKSET  
 PO Ref: ATT 2025-01-00029

Superior Check By: [Signature]  
 Name: [Name]  
 Date: [Date]

Requester Name: [Signature]  
 Name: [Name]  
 Date: [Date]

**ရတနာသစ်**  
**ရတနာသစ်**  
**ရတနာသစ်**

ရက်စွဲ: ၂၀၂၅ ခု ဇန်နဝါရီလ ၁၅ ရက်

(၀) ထပ်မံ ရှင်း (၁၀) အခန်း (၂၀) တွင် ရှင်းရမည့် အခန်း ရှင်းရမည့် အခန်း

ရက်စွဲ: (၇) : 09-5405626, 09-428043910

(UMG) - ရက်စွဲ (Win Meter) ၂၀၂၅ ခု ဇန်နဝါရီလ ၁၅ ရက်

အမျိုးအမည်	စီးရစ်	နံပါတ်	သက်တမ်း
၃၆ ရက်စွဲ	၇၀၀	၇၆၀၀၀	၇၆၀၀၀
U Zaw Zaw Chan Htoo			၇၆၀၀၀

စာတမ်းကို စာချုပ်အရ တစ်စိတ်တစ်ဒေသ ရှင်းရမည့် ( ) ရက်စွဲအတွက် အတည်ပြုရမည်

YST

Dear Sayar  
 Local PO 0052 water pump ဝယ်ယူရန် advance 160000ks ထုတ်ယူရာ actual expense 160000ks ကျသင့်သဖြင့် clear ပြန်ရှင်းရန် ကျေးဇူးပြု၍ approve ပေးပေးပါရှင့်

11:50 AM

Dear Sayar Please approve for odoo AC-ATT-2025-01-00029

12:05 PM

**ATT Sp't**  
 Dear Sayar Local PO 0052 water pum...  
 Please proceed to clear actual MMK 160,000.

10:30 PM