

No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon, Yangon
 Tel :
 Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024040026

To : MI MI ZIN

Voucher Date : 2024-04-23

Advance No : MAC-ADV2024040006

Currency : MMK Rate : 0.00025575

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR, NS BUDGET CHGS FOR APR'24, FOR NAY PYI TAW BRANCH SUPPORT ,ASM-THET KO AUNG, ADV CHARGES MMK-190,000/-, MAC-ADV2024040006, NS DEPT BY MYA KAY KHAING, MAC-AC2024040026, FOR ACTUAL MMK-130,000/-, RV-60,000/-.			130000.00

Advance Total : 190000.00


Expense Total : 130000.00

Refund / Collect : 60000.00


Note : ADV CLEAR, NS BUDGET CHGS FOR APR'24, FOR NAY PYI TAW BRANCH SUPPORT ,ASM-THET KO AUNG, ADV CHARGES MMK-190,000/-, MAC-ADV2024040006, NS DEPT BY MYA KAY KHAING, MAC-AC2024040026, FOR ACTUAL MMK-130,000/-, RV-60,000/-.

Date : 23.4.24

Name/NRC No : Mya Kay Khaing

Signature : 

Cashier : Thi Thi Oo

Signature : 

/ 2. M.M.M.



CASH ADVANCE CLEAR FORM

2.4.2024

MAC

National Sales

Advance Issue : 190,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance				190,000/-	Nay Pji Taw way
2	2 nd Time Advance					ASM - Thet Ko Aung
3	3 rd Time Advance					
Total Advance					190,000/-	
Total Actual					130,000/-	
Balance Refund/Additional					60,000/-	

Request By

M. M. Zin

M. M. Zin

Requester

Checked By

Aung Ho Latt

Aung Ho Latt

Mgr/DH

Checked By

Su Su Thin

Su Su Thin

Finance & Account

Approved By

Sent Sent Thin

Sent Sent Thin

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

9000/- 2/24
2.M.M.

35734

မန္တလားထွန်း



Shwe Mandalar Express @ Facebook

EXPRESS

ရန်ကင်း - မန္တလေး - ပြင်ဦးလွင် - ကားရိုး - မူဆယ် - နေပြည်တော်
YANGON MANDALAY PYIN OOLWIN LASHIO MUSE NAYPYITAW

မြဝတီ - မဲဆောက် - အားအံ - မိတ္ထီလာ - တောင်ကြီး - ပခုက္ကူ
MYAWADDY MAESOT PHA-AN MEIKTILA TAUNGGYI PAKHABKKU

ပုဂံ-ညောင်ဦး - ကျောက်ပန်းတောင်း - မုံရွာ - ကလေး
BAGAN/AYAUNGGOO KYAUKPANTAUNG MOANYWA KALAY

BUS

(ဇနပ်-၃၀) ဓာတ်ကြွထောက်လေးပါရန်။

ကျောက် ကျောက် ၆

ထွက်နေ့ / Departure Date 4. 4. 2024

ခုံနံပါတ် / Seat No. C2

ထွက်အချိန် / Departure Time 10:00 AM

ကျသင့်ငွေ / Amount 20000

- ရန်ကင်း အောင်မင်္ဂလာ (09-2228735, 09-5042644)
- အောင်ဆန်းကွင်း(အရှေ့ဘက်)ရိုလ်မင်းရောင်လင်း (09-795830435, 09-796577730)
- မန္တလေး ကွဲညောင်ကန် (09-91006424, 09-2028322) ခြံတွင်း(09-2035814)
- ပြင်ဦးလွင် ပါရမီပလိုက်ယုန်ဆိုင်အနီး(09-2201006) ဈေးလေးကားစင်း(09-8303945)
- လားရှိုး အခန်းအမှတ်(၂၀) မန်ဆုကားစင်း (082-26662) ကြယ်ခေါင် (6881151)
- မူဆယ် အခန်း(၂၀)စီတိုက်တန်း ပြည်ထောင်စုလမ်းမကြီး (09-256071322)
- နေပြည်တော် တောကလေး(067-26286) ပြုံးပျော် (067-420859, 09-8303943)
- မြဝတီ (09-977181179) မဲဆောက် (083-9587712) အားအံ (09-977181180)
- တောင်ကြီး အမှတ်(၃၃)ပင်လုံကန်အောက်ရပ်ကွက် (081-2121008) အေးသာယာကွင်းအခန်း(C9) (081-208032)
- ပခုက္ကူ (09-402617087) ပုဂံ/ညောင်ဦး(09-444004530) ကျောက်ပန်းတောင်း (09-444004520)
- မိတ္ထီလာ ပထမလမ်းမတော်၊ ချန်ပီယံပုလင်းအနီး (064-24306)
- မုံရွာ (09-2220069) ကလေး (09-47080338, 09-26596874)

ရောင်းချသူကော်ပိုရေးရှင်းလီမိတက်၊ ဘဏ်မှတ်ပုံတင်အရင်းအမြစ်များဖြင့်အကူအညီပေးထားပါသည်။
အခြားအချိန်နှင့်ပတ်သက်သည့်အချက်အလက်များအားကျွန်ုပ်တို့၏ဝက်ဘ်ဆိုက်တွင်စစ်ဆေးနိုင်ပါသည်။

PHOE GRAPHIC DESIGN 495 9 9633

0000546



BUILDING TRUST

(၀) သွားရောက်မည့်မြို့(မှ - သို့)

AGER
သက်တမ်း ၃၁၁၆

N.R.C / PASSPORT NO.
မှတ်ပုံတင်အမှတ်

20000/-

DATE OF DEPARTURE
သွားမည့်နေ့ - 9.4.2024

SE CHARGES
တင်ခ

TIME OF DEPARTURE
သွားမည့်အချိန် - 7:20 PM

TOTAL AMOUNT (KYAT)
စုစုပေါင်းကျသင့်ငွေ (ကျပ်)

PLACE OF DEPARTURE
ထွက်ခွာမည့်နေရာ (မိ.မ)

AUTHORISED SIGNATURE
တာဝန်ခံလက်မှတ်

CLASS & SEAT NO.
ခုံအမှတ် 3



TRAVEL ADVANCE CLEAR FORM

Cash Advance		Estimated Date of Travel		4.24.24 to 9.4.24	
Employee Name	Thet Ko Aung	Position	ASPM	Total Day	6 days
HR/HR TUV Dept	MAC	Destination	NPT Market Marketing		
Purpose	NPT BR Supporting				

Travel Itinerary				
Arrival Place	Nay Pyi Taw	Break		
Actual Date & Time of Travel	4.4.2024	7:00 PM		
Total Day	6 days			
HR Name	Tha Phyu Aung			
HR Sign	<i>[Signature]</i>			
BCS/Authorized Person Name	Tha Phyu Aung			
BCS/Authorized Person	<i>[Signature]</i>			

Advance Clear			
Actual Date & Time of Travel	4.4.2024 (7:00 AM)	Total Day	6 days
Departure Date & Time	9.4.2024 (7:30 PM)	Arrival Date & Time	10.4.24 (8:15 AM)

Date	Description	Total Amount	
		Kyats	USD
4.4.24	Express charged Nay Pyi Taw → NPT BR	20000	✓
4.4.24	Taxi charged	15000	✓
4.4.24 - 9.4.24	TA charged 6 days 20000 kyats	60000	✓
9.4.24	Express charged NPT BR → YGN	20000	✓
10.4.24	taxi charged	15000	✓
Total Expense (Kyats/USD)		130,000	
Cash Advance (Kyats/USD)		190,000	
Balance Refund/Additional (Kyats/USD)		60,000	

Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Thet Ko Aung	ASPM	23.4.2024	<i>[Signature]</i>
Approved By Dept Head	Sent Sent Thu	AGM		<i>[Signature]</i>
Approved By GM/AGM/COO	Sent Sent Thu	AGM		<i>[Signature]</i>
Acknowledged by related Superior for Job Report	Zaw Min Myat	ACOO	22.4.24	<i>[Signature]</i>
HR Check & Approved	Hsin Punt Phyu	SH	22.4.24	<i>[Signature]</i>
Cash Received				

Remark





TRAVELLING REPORT

Date: 23.4.2024

Report To	Thot Ho Aung	
Employee Name	Thot Ho Aung	
Position	ASM	
Department	NSM	
Business	MAC BU	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	1.4.2024 (7:00 AM)	10.4.24 (8:30 AM)
Total Days	2 days	
Trip Information	1. From YGN To NPT BR	
	2. From NPT BR To YGN	
	3. From To	
Purpose For Travelling	NPT BR supporting	
Travel Date	Activities	Remark
1.4.2024	I go to the Nay Pyi Taw BR	Customer Total Case - 40 case Total bottle - 34 bottle Total can - 6 can
5.4.2024	Lower Way - Shwe Keung (PCMO WS) - PMT Cas Spa - Sg Biq (CMCO WS) - Shwe Nan Taw (CMCO WS) - Saeper Ma (CMCO shop) - Lin Yone (PCMO shop)	
6.4.24	Pyin Oo Lwin Way - Sg Biq (PCMO WS) - Ko Naing (PCMO WS)	

Reported by
 Sign : *Aung*
 Name : Thot Ho Aung
 Position : National Sale

Checked by

Sign :
 Name :
 Position :

(DH/AGM/GM)

Approved by

Sign :
 Name :
 Position :

(COO)

05-CHL-HRM-FRM-064-01

UMG

TRAVELLING REPORT

Date :

Report To		
Employee Name	Thee Ho Aung	
Position	NSM	
Department	NSM	
Business	MAC	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	1. 4-20-24 (9:00 AM)	4-24 (8:30) AM
Total Days	6 days	
Trip Information	1. From YGWI To NPT BR	
	2. From NPT BR To YGWI	
	3. From To	
Purpose For Travelling	NPT BR Supporting	
Travel Date	Activities	Remark
6-4-24	Xo Myat Thun (MC Shop) Bawga Thoi Way Tin Ko Ko (CPMD WS) Paves (Kant Creamo Shop)	
7-4-24	Holidays	
8-4-24	Myoma Way Aung Kyat (MCO WS) Me Me (MCO WS) Maung Su San (3 wheeler WS) Moo Yan Hwe (MCO WS) Za Hui See (CPMD WS)	

Reported by


Checked by

Approved by

Sign : Thee Ho Aung
 Name : National Sale
 Position : National Sale

Sign :
 Name :
 Position :

Sign :
 Name :
 Position :

(DH/AGM/GM)

(COO)


05-CHL-HRM-FRM-064-01

TRAVELLING REPORT

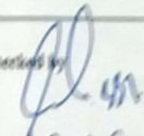
Date: 10.4.2024

Report To		
Employee Name	Thet Wo Aung	
Position	AGM	
Department	NSM	
Business	MAL (B)	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	10.4.24 (7:00 AM)	10.4.2024 (2:30 PM)
Total Days		
Trip Information	1. From YAN To NPT BR	
	2. From NPT BR To YAN	
	3. From To	
Purpose For Travelling	NPT BR Supporting	
Travel Date	Activities	Remarks
9.4.2024	- Zabuthiri Day see Paing (Subsector WS) Hingay (LPCMO WS) - Outtara Thiri Day Lin. Yone (LPCMO WS) Ye Htet (LPCMO WS) Aung (LPCMO Shop)	

Reported by


Sign: 
 Name: Thet Wo Aung
 Position: National Sale

Checked by

Sign: 
 Name: Sant Sant Th
 Position: AGM

(DN/AGMCM)

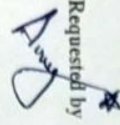
Approved by

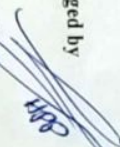
Sign: 
 Name: Zau Min Myat
 Position: ACOO


(COO)


TAXI CHARGES FORM

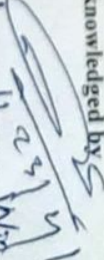
Date	Name	Description	Departure Time	Routes		Cost	Remark	
				From	To			
20.4.24	Net Ko Aung	NPT ARE Supporting	7:00 AM	BOC My Home	My Home High Street	15,000/-		
20.4.24	Net Ko Aung	NPT ARE Supporting	8:30 AM	BOC My Home	My Home High Street	15,000/-		
Total Taxi Charges							30,000/-	

Requested by
 Sign : 
 Name : Net Ko Aung
 Dept. : National Sale
 (Requestor)

Acknowledged by
 Sign : 
 Name : Htin Kyaw Phyu
 Dept. : Administration
 (HR/Admin)

Acknowledged by
 Sign : 
 Name : Aung Ko Leth
 Dept. : National Sale
 (DH)

Approved by
 Sign : 
 Name : Sent Sent Thu
 Dept. : Management
 (ABOH/BOH/AGM/CM)

Acknowledged by
 Sign : 
 Name : Kyaw Kyaw Win
 Dept. : Management
 (HO-GA)

3:14

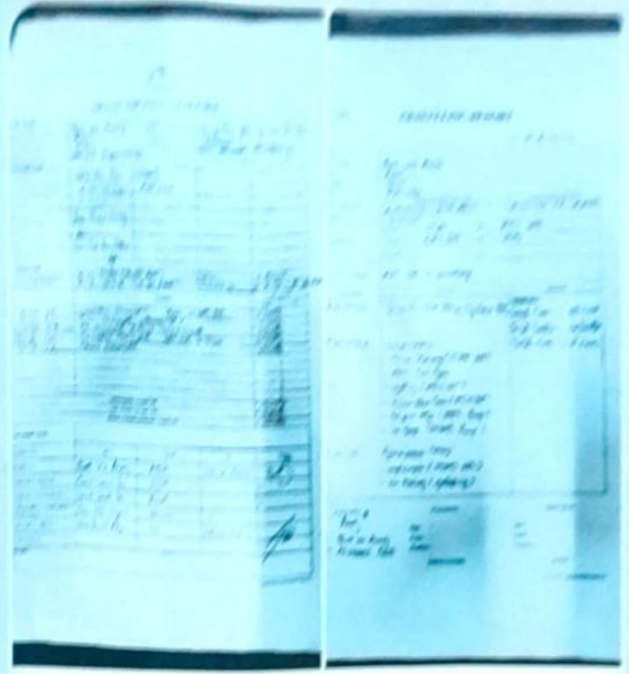
97% (180)



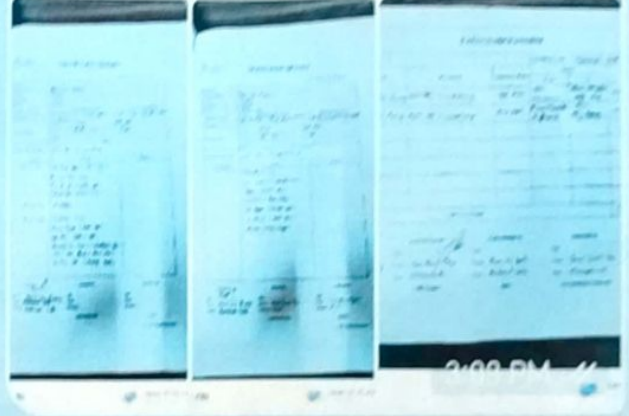
Ko Aung Ko Lat
online



7:46



7:46



Nay Pyi Taw Trip အတွက်
Approve လေးလိုချင်လို့ပါ
ကိုကြီးခင်ဗျာ 3:08 PM ✓

Thet Ko Aung
Album
please proceed 3:35 PM

Message