

ADVANCE CLEAR VOUCHER

Requestor Name : Zin Zin Oo
Department Name :
Payment Date : 2024-10-23
Payment Voucher No : AC-REN-2024-10-00028
Payment Method : Cash/Bank
Payment Amount : 462000.0
Currency : MMK
Exchange Rate : 4,550.0

Budget Type : Include Budget
Payment Type : Advance Clearing
Advance No : ADV-REN-2024-09-00051
Prepared By : REN Budget Requestor
Superior Approved By : REN S&M DH
Last Approved By : REN S&M DH

No.	Description	Department	Request Amount	Remark
1	Advance clear for ASM TA charges.PIC - Tint Lwin Oo ADV 300,000/- , EXP 462,000/- ADD 162,000/-	Sales and Marketing Department(RE)	462,000.00	Advance Clear

Expense Total : 462,000.00 K
Advance Total : 300,000.00 K
Additional : 162,000.00 K

Note: _____



F&A
23/10/24

23/10/24
2mm

Superior Check By		F&A		GM/AGM		CDOO	
Name : <u>Ang Mya Thu</u>	Name : <u>Nay Nay</u>	Name : <u>Phyo Thu</u>	Name : <u>U U Mya Aung</u>	Name : <u>U U Mya Aung</u>	Name : <u>U U Mya Aung</u>	Name : <u>U U Mya Aung</u>	Name : <u>U U Mya Aung</u>
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : <u>23.10.24</u>	Date : <u>23.10.24</u>	Date : <u>23.10.24</u>	Date : <u>23.10.24</u>	Date : <u>23.10.24</u>	Date : <u>23.10.24</u>	Date : <u>23.10.24</u>	Date : <u>23.10.24</u>
Remark : _____	Remark : _____	Remark : _____	Remark : _____	Remark : _____	Remark : _____	Remark : _____	Remark : _____

Zin Zin Oo

23/10

23/10/24
Amiloon



Ko Aung Myint Myat
online

Dear Ko Aung Myint Myat Please...

Yes we acknowledge it.

8:46 AM

ကျေးဇူးပါအင်္ဂါ 8:47 AM ✓✓

October 23

The screenshot shows a 'TRAVEL ADVANCE CLEAR FORM' with various fields and a chat conversation. The chat messages are:

- Ma Me Kyaw: Dear Ma Me Me Kyaw Please Approve 1~29.09.2024 အထိ ASM Tint Lwin Oo MDY Branch မှာရှိကြောင်းလေး Approve ပေးပေးပါအုံးရှင်
- Zin Zin: Dear Ma Me Me Kyaw Please App...
- Zin Zin: Dear Ma Me Me Kyaw Please App...

Dear Ko Aung Myint Myat
Please Approve
1~29.09.2024 အထိ ASM Tint Lwin
Oo MDY Branch မှာရှိကြောင်းလေး
Approve ပေးပေးပါအုံးရှင်
9:57 AM ✓✓



Zin Zin
Dear Ko Aung Myint Myat Please...

Yes we acknowledge it.

10:10 AM



TRAVEL ADVANCE CLEAR FORM

Cash Advance				
Employee Name	Tint Lwin 00	Estimated Date of Travel	30.9.24	
Position Rank	ASM	Total Day	1 day.	
HL BR Div Dept	RE BU	Destination	MHL	
Purpose	Go to Meiktila Branch			
Travelling Permit				
Arrival Place	Meiktila			
Actual Date & Time of Travel	1st 30.9.24			
Total Day	1 day.			
HR Name	Theint Theint Thu			
HR Sign	<i>[Signature]</i>			
BOH Authorized Person Name	Alex Law			
BOH Authorized Person	<i>[Signature]</i>			
Advance Clear				
Actual Date & Time of Travel		Total Day		
Departure Date & Time		Arrival Date & Time		
Date	Description	Total Amount		
		Kyats	USD	
30.9.24	MOT to MTL car ticket x 27,000/-	27,000	27,000	
30.9.24	TA charges for 1 person 1 day x 15,000/-	15,000	15,000	
Total Expense (Kyats/USD)		27,000/-	27,000	
Cash Advance (Kyats/USD)		42,000/-		
Balance Refund/Additional (Kyats/USD)		15,000/-		
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Zin Zin 00	Admin	22.10.24.	<i>[Signature]</i>
Approved By: Line Head	Aung Myat Thu	DR	22.10.24.	<i>[Signature]</i>
Approved By: CSM/ADM/CEO	Phyo Thu	GM	22.10.24	<i>[Signature]</i>
Acknowledged by related Superior for Job Report	Saw Min Myat	ACCU	22.10.24.	<i>[Signature]</i>
HR Check & Approved	Ngwen Ei Ei Khawng	HR	23.10.24	<i>[Signature]</i>
Cash Received				
Remark				

04-CFD-CAS-FRM-006-02

ရွှေပျားမင်း



အဆင့်မြင့်ခရီးသည်ပို့ဆောင်ရေး

မိတ္ထီလာ ↔ နေပြည်တော် ↔ မြင်းခြံ ↔ ပခုက္ကူ ↔ ညောင်ဦး ↔ တောင်ကြီး
ကျောက်ပန်းတောင်း ↔ မကွေး ↔ မော်လမြိုင်

အမည် **ကျိတ်တင်္ဂလှအောင်**

တန်ဆာအမျိုးအမည် **ကတက်ဗိုလ် ၁ ဗိုလ်/၂၇၇**

ခရီးစဉ်/သင့်ငွေ **၂၇၀၀၀ / မြိတ်တိတ်**

ထွက်ခွာမည့် နေ့ရက်/အချိန် **၁၀/၉/၂၄ / ၀၈:၀၀**

ယာဉ်အမှတ်

မန္တလေး - ၀၉၄၂၂၅၈၇၆၆၀၊ မိတ္ထီလာ - ၀၉၂၅၇၇၇၈၄၁၂၊ နေပြည်တော် - ၀၉-၄၅၆၆၆၂၂၆၇
မြင်းခြံ - ၀၉၄၂၂၅၈၇၆၆၃၊ ပခုက္ကူ - ၀၉-၄၂၂၅၈၇၆၆၅၊ မော်လမြိုင် - ၀၉၄၀၈၇၇၂၂၅၅
တောင်ကြီး - ၀၉၄၄၃၆၆၂၂၇၇၊ ကျောက်ပန်းတောင်း - ၀၉၄၀၈၇၇၁၁၂၂၊ မကွေး - ၀၉၄၀၈၇၇၃၃၁၁

◆ တန်ဆာပျက်စီး၊ ပျောက်ဆုံးလျှင် တန်ဆာခေါ်(၁၀)ဆသာပေးလျက်ပါမည်။
တန်ဆာပစ္စည်း(၁)စက်ကျော်လျှင် တာဝန်ပယူပါ။
ရန်သူမျိုးငါးပါးပျက်ဆီးခြင်းမှ တာဝန်ပယူပါ။

TRAVELLING REPORT

Date: 1.10.24

Report To	Aung Myat Thu	
Employee Name	Tint Lwin Oo	
Position	ASM	
Department	R&MKT	
Business	RE	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
Total Days		
Trip Information	1. From To	
	2. From To	
	3. From To	
Purpose For Travelling		
Travel Date	Activities	Remark
1. 9.24 to 29.9.24.	Project and prospect customer followup, find new customer, handover process, CYT, Pyae Myo Electronics, Heats, M&I Top customer contact handover with Ko San Mang Lin. Handover process. Process PU and Handover process with San Mang Lin. UPA Co., Ltd appointment and process followup. Selan Tech, AZ solar dealer customer follow up. CYT Co., Ltd, PPA, AT, Heats, H&I with Ko San Mang Lin. AK Power, Ko Kyi Soe Hlang, Ko Aun Hyler Lin. follow up. Selan Tech, Nanjuli, Ma Myint Myint Maw follow up. Daw Yapan Thon San Fwas Huan Trading, H Kgaaw Khawng Co	

Reported by
 Sign : *Tint Lwin Oo*
 Name : Tint Lwin Oo
 Position : ASM

Checked by
 Sign : *Aung Myat Thu*
 Name : Aung Myat Thu
 Position : DM
 (DH/AGM/GM)

Approved by
 Sign : *Saw Min Myat*
 Name : Saw Min Myat
 Position : ACOO
 (COO)