



**Taunggyi Branch**

No.85, Union Main Road, Oo Mhin Loop, Taung Lay Lone Vil-lage, Taunggyi Tsp, South Shan State Taunggyi  
Tel :  
Fax:

**PAYMENT VOUCHER**

Voucher No. : TGY-PV-2025-05-0016

Cashier :

Voucher Date : 2025-05-14

To :

Currency : MMK

Applicant Adm. Manager GM

| No | Description   | Purpose                                      | Subtotal |
|----|---|--|----------|
| 1  | 1) GATE PASS CHARGES- KS 13500/-(CW CASE - KS 4900 + YYN - KS 6500 + THZ - KS 900 + TTN - KS 1200 ) | Affi # Corporate (HO)-TGY                    | 4900.00  |
| 2  | 2) SERVICE OG USE FOR CUSTOMER KCDC-KS 40000/-  | Cost of Service - Commission-TGY             | 40000.00 |
| 3  | 3) DRINKING WATER - KS 24,000/-   | Admin - Miscellaneous Expenses-TGY           | 24000.00 |
| 4  | 4) CYCLE TUBE REPAIR FOR PIC- MYO THANT ZN - KS 12,000/-  | Admin - Car Repair & Maintenance Charges-TGY | 12000.00 |
| 5  | 5) DONATION CHARGES- KS 61,000/-  | Admin - Donation Expenses-TGY                | 61000.00 |
| 6  | 1) GATE PASS CHARGES- KS 13500/-(CW CASE - KS 4900 + YYN - KS 6500 + THZ - KS 900 + TTN - KS 1200 ) | Admin- Taxes, fees and charges-TGY           | 6500.00  |
| 7  | 1) GATE PASS CHARGES- KS 13500/-(CW CASE - KS 4900 + YYN - KS 6500 + THZ - KS 900 + TTN - KS 1200 ) | Admin- Taxes, fees and charges-TGY           | 900.00   |
| 8  | 1) GATE PASS CHARGES- KS 13500/-(CW CASE - KS 4900 + YYN - KS 6500 + THZ - KS 900 + TTN - KS 1200 ) | Admin- Taxes, fees and charges-TGY           | 1200.00  |

Total 150,500.00

Total in Words :

Note : 1) GATE PASS CHARGES- KS 13500/-(CW CASE - KS 4900 + YYN - KS 6500 + THZ - KS 900 + TTN - KS 1200 ) 2) SERVICE OG USE FOR CUSTOMER KCDC-KS 40000/- 3) DRINKING WATER - KS 24,000/- 4) CYCLE TUBE REPAIR FOR PIC- MYO THANT ZN - KS 12,000/- 5) DONATION CHARGES- KS 61,000/- TOTAL - KS 150,500/-

Date :

Name/NRC No :

Signature :

Date : 14.5.2025

BU/BR/Division : TGY BR

Department : Admin

Issue Amount : 149900/- Kyats/ USD

150500/-

Budget include (or) Not :

Yes  Budgeted Title and Amount :  
No  Reasons for :

Required For:

① Gate pass charges . Ks 12900/- <sup>13500</sup> ② Service Job use for cust: KCDC - Ks 40000/- ③ Drinking water - Ks 24000/- ④ Cycle tube repair for PIC- Myo Thant Zin - Ks 12000/- ⑤ Donation charges

မှတ်ချက် - Ks 61000/- Total - Ks 149900/-

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော 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 အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

*May Thin Chel*

Requester

May Thin Chel

Checked By

*MTC*

Mgr/DH

MTC

Checked By

*BMTA*

Finance & Account

BMTA

Approved By

*Thet Nwe*

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

73500

Construction

(TAUNGGYI)

Heho B.O T (24) Miles

|                  |                |
|------------------|----------------|
| Order No         | 20250512007854 |
| Date             | 20-05-2025     |
| Time             | 20:51:25 PM    |
| Lane ID          | LANE-4         |
| Section ID       | 2334           |
| License No       | 2Q-7373        |
| Class            | 3              |
| Road Fee (Kyats) | 600            |
| Total            | 600            |

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Construction  
Co., Ltd.

Gate (TAUNGGYI)

- Taung Gyi B.O.T (24) Miles

|                   |                |
|-------------------|----------------|
| Voucher No:       | 20250512007637 |
| 12-05-2025        | - 19:50:05 PM  |
| Lane ID           | : LANE-0       |
| Section ID        | : 2328         |
| License No        | : 2Q-7373      |
| Class             | : 3            |
| Road Fees (Kyats) | : 600          |
| Wheel Tax (Kyats) | : 300          |
| Total             | : 900          |

2769

HighLand  
Road Construction Co., Ltd.  
KaLaw Tollgate

Voucher : 0000000595

07-05-2025 14:41:39

Gate ID : 3

Section ID : 8044

License : 2L/3075

Class : 2

Std Charge (Ks) 400.00

Total Charge (Ks) 400.00

HighLand  
Road Construction Co., Ltd.  
KaLaw Tollgate

Voucher : 0000000579

09-05-2025 13:26:13

Gate ID : 3

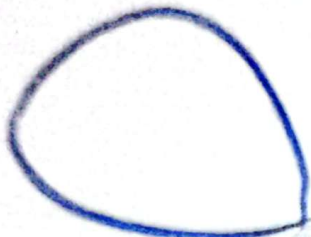
Section ID : 8050

License : 2L/3075

Class : 2

Std Charge (Ks) 400.00

Total Charge (Ks) 400.00



Construction

Field

ce (TAUNGGYI)

raung Gyi B.O.T (24) Miles

oucher No: 20250510007940

10-05-2025 - 19:15:22 PM

Lane ID : LANE-6

Section ID : 2264

License No : 2Q-7373

Class : 3

Road Fees (Kyats) : 600

Wheel Tax (Kyats) : 300

Total : 900

Construction

ad

(TAUNGGYI)

- Heho B.O.T (24) Miles

Order No:

20250510008029

05-2025

19:37:28 PM

Lane ID

:

LANE-3

Section ID

:

2261

License No

:

2Q-7373

Class

:

3

Road Fees (Kyats)

:

600

Total

600



Construction

, Ltd

taung Gyi B.O.T (TAUNGGYI)

taung Gyi B.O.T (24) Miles

|                   |                |
|-------------------|----------------|
| Truck No          | 20250509001164 |
| 09-05-2025        | - 07:57:33 AM  |
| Lane ID           | : LANE-5       |
| Section ID        | : 2215         |
| License No        | : 21-3075      |
| Class             | : 2            |
| Road Fees (Kyats) | : 300          |
| Wheel Tax (Kyats) | : 300          |
| Total             | : 600          |



struction

(TAUNGGYI)

Heho B.O T (24) Miles

Ref No

20250506005255

05-2025

15 11:13 PM

Lane ID

LANE-3

Section ID

2125

License No

21-3075

Class

2

Road Fees (Kyats)

300

Total

300

Construction

(TAUNGGYI)

Heho B.O.T (24) Miles

Order No.

20250509001599

05-2025

08:41:17 AM

Lane ID

LANE-4

Section ID

2214

License No

2L-3075

Class

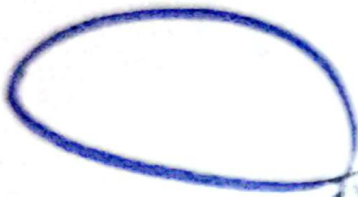
2

Road Fees (Kyats)

300

Total

300



Instruction

Id

(TAUNGGYI)

Heho B.O.T (24) Miles

Char No:

20250508007379

08-05-2025

17:40:18 PM

Lane ID

LANE-3

Section ID

2197

License No

2Q-7373

Class

3

Road Fees (Kyats)

600

Total

600

Construction

(TAUNGGYI)

g Gyi B O.T (24) Miles

Ref No: 20250508002039

05-2025 - 09:01:47 AM

|                   |         |
|-------------------|---------|
| Lane ID           | LANE-0  |
| Section ID        | 2184    |
| License No        | 2Q-7373 |
| Class             | 3       |
| Road Fees (Kyats) | 600     |
| Wheel Tax (Kyats) | 300     |
| Total             | 900     |

Construction  
Road  
(TAUNGGYI)

Taung Gyi B.O.T (24) Miles

Order No: 20250506002441

05 2025 - 10:09:00 AM

|                   |         |
|-------------------|---------|
| Lane ID           | LANE 0  |
| Section ID        | 2120    |
| License No        | 21-3075 |
| Class             | 2       |
| Road Fees (Kyats) | 300     |
| Wheel Tax (Kyats) | 300     |
| Total             | 600     |

Construction

(TAUNGGYI)

ang Gyi B.O.T (24) Miles

ner No: 20250508002955

8-05-2025 10:21:50 AM

Lane ID: LANE-5

Section ID: 2183

License No: 907-2519

Class: 4

Road Fees (Kyats): 1,000

Wheel Tax (Kyats): 500

Total: 1,500

*Signature*

ction

(KUNGGYI)

2nd B.O.T (24) Miles

No: 20250508003214

2025 - 10:47:49 AM

Section ID : LANE-4

Section ID : 2182

License No : 9C-2519

Class : 4

Road Fees (Kyats) : 1,000

Total : 1,000

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Auction

(LAUNGIGYI)

Ung Gyi B.O T (24) Files

Lot No. 202505050028

Lot Price 2015

Lot No.

2015

Lot Price

2

Road Fees (b-yats)

Wheel Tax (b-yats)

Total

000

*Handwritten signature*

*Therim Hwa*

*SE*

*Handwritten text*

*Handwritten text*

Helio B.C. 114 Miles

2024-09007367

1830 PM

|                    |         |
|--------------------|---------|
| Label ID           | LAB11-1 |
| Section ID         | 2250    |
| License No         | 41-5079 |
| Iss                | 2       |
| Board Fees (Nyats) | 300     |
| Total              | 300     |

*Handwritten signature*

*Ther...*

Instruction

(TAUNGGYI)

Heho B.O.T (24) Miles

License No 20250510003232

Exp 2025 11:13:33 AM

Lane II LANE-3

Section II 2245

License No 21-3075

Class 2

Road Fees (k yats) 300

Total 300

73500

Section

AUNGMYI

Gyi B.O.T (24) Miles

PLIN. 20250510001616

05-2025 08:30 14 AM

1.ANL-5

22-17

21-3075

2

300

300

600

Plate No

Section No

License No

Class

Road Fees (Kyats)

Wheel Tax (Kyats)

Total

Return

(KUNGGYI)

Gyi b.O.7 (24) Miles

PLINo 20250507000866

05-2025 07:29:58 AM

Plate No LANH-0

Section II 2152

License No 21-3075

Class 2

Road Fees (Kyats) 300

Wheel Tax (Kyats) 300

Total 600

13500

323 Auction

*[Handwritten Signature]*

(AUNGGYI)  
Mehd B O.1 (24) Miles

Lot No. 20250507001316  
05-2025 08.25.36 AM

|                     |         |        |
|---------------------|---------|--------|
| Lane No             | 1       | LANE-1 |
| Section No          | 2150    |        |
| License No          | 21.3075 |        |
| Class               | 2       |        |
| Road Fees (Rs/yata) | 300     |        |
| Total               | 300     |        |

9

ction

SR

(SAUNGGYI)

116 B.O.T (24) Miles

20250505006182

er No.

10-11-12 PM

LANE-3

Lane 11'

2093

Section 11'

21-3075

License No

2

Class

3000

Road Fees (Myats)

3000

Total

**Instruction**

**Field**

**TAUNG GYI (TAUNG GYI)**

**24 Miles B.O.T (24) Miles**

**Application No. 20250505005004**

**05-05-2025 15:40:19 PM**

**Location LANH-0**

**Section II 20%**

**License No 21-3075**

**Class 2**

**Road Fees (1 Yards) 300**

**Wheel Tax (1 Yards) 300**

**Total (400)**

ION  
ing

10/05/25 10:45:27 AM

Cashier:operator

10/05/25 10:37:40 AM

10/05/25 10:47:31 AM

Vehicle Class: 4

4. Duration: 00Hr 09Min 50Sec

Paid By: Cash: Ks 300

"Thank You"







6377765  
 2023/05/06  
 Date 6.5.2023

Particulars      Quantity      Unit Price      Amount

2.75      10500

1500

2

12000

43000  
 +

20000

Total  
 Advance  
 Balance

Signature :



# CASH SALES

Date: 7.5.2025

Tel: \_\_\_\_\_

| အမျိုးအမည်<br>Particulars | ဦးရေ<br>Quantity | နှုန်း<br>Unit Price | သင့်ငွေ<br>Amount |
|---------------------------|------------------|----------------------|-------------------|
| 3. ဒုက္ခိသီး              | 3                | 5000                 | 15000             |
| 2. ဂွက်မုဟာ               | 13               | 2000                 | 26000             |
| 3. ဝက်ခွန်                | 3                | 1500                 | 4500              |
| 4. ပေါက်ပေါက်             | 2                | 300                  | 600               |
| 5. ဗယောဇးတိုင်            | 3                | 1500                 | 4500              |
| 6. လက်ဖက်                 | 7                |                      | 50600             |
|                           |                  |                      | 520               |
|                           |                  |                      | 51000             |

စုစုပေါင်း  
Total  
စရိတ်  
Advance  
ကျန်ငွေ  
Balance

လက်မှတ် Signature : \_\_\_\_\_



GENERAL EXPENSE CLAIM FORM

Requester Name : TGY BR

Department Name : Admin

| No.          | Date   | Name          | Description | Amount  | Remark |
|--------------|--------|---------------|-------------|---------|--------|
|              | 7.5.25 | May Thin Chel | အားပေးခွင့် | 51000   |        |
|              |        |               | အားပေးခွင့် | 7500    |        |
|              |        |               | အားပေးခွင့် | 1000    |        |
|              |        |               | အားပေးခွင့် | 1500    |        |
|              |        |               |             | 7       |        |
| Total Amount |        |               |             | 61000/- | ✓      |

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Name :

*(Signature)*  
May Thin Chel  
(Requester)

(Department Head)

(Related EXA/Corp FNA)

(OM/AGM/GM/BOH/ABOH)

(ACOO/COO/MD/VC/M)

*(Signature)*