


EXPENSE CLAIM VOUCHER

Number	: COP-PV-24080037
Date	: 2024-08-14
Payment Subtype	: claim
To	: Thandar Soe [COP-EM-0055]

Account	Currency	Status
Cash On Hand - MMK-COP	Myanmar Kyat	posted

Memo
 Cash Claim For Buying 5/6 pluger assembly for impressor to use machine componet cleaing for all machine Expecially urgent used for zx 130-5ax1u #90219, Problem-engine overhaul Issve -Cu-Nay Min Gabar).MMK-48,000/-

Purchase	Reference	Account Reference	Amount
Remarks:			
			Subtotal: 48,000.00
			Payment Amount: 48,000.00

Date : 14.8.2024 Name/NRC No : Nan Tin wai Hlaing Signature : 
31174



CASH CLAIM FORM

Date 23.7.2024

BU/BB/Division COMMON PURPOSE

Department service

Issue Amount 48,000 /⁰ Kyats/

Budget include (or) Not

Yes

Budgeted Title and Amount

Buying Plunger Assembly

No

Reasons for

Required For:

Buying 5/6 plunger assembly for compressor to use machine components cleaning for all machine. Especially urgent used for 2x130-SA 21U # 90219, Problem-engine overhaul issue (u-Nay min Gabar)

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေယာကျပြန်ရပါမည်။ (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

Thandar Soe
Requester

Checked By

Sai Narko
Mgr/DH

Checked By

Tinzar Hlaing
Finance & Account

Approved By

Ang Thu Win
GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

Spilled = 78/29
2024

04-CFD-CAS-FRM-005-03

