

ADVANCE CLEAR VOUCHER





Requestor Name : Phyu Phyu Win(5)
 Department Name :
 Payment Date : 2024-12-28
 Payment Voucher : AC-CE1-2024-12-00044
 No
 Payment Method : Cash/Bank
 Payment Amount : 130000.0
 Currency : MMK
 Exchange Rate : 4,500.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-CE1-2024-12-00001
 Prepared By : CE1_BudgetDataEntry
 Superior Approved : CE1-Mgmt
 By
 Last Approved By : CE1-Mgmt

No.	Description	Department	Request Amount	Remark
1	Advance clear for 3H/4992 car fuel charges for DEC'2024	Service(CE1)	130,000.00 ✓	

Expense Total 130,000.00 K
 Advance Total 180,000.00 K
 Refund 50,000.00 K

Note:

<p>Superior Check By  Name : Aung Ka Min NRC No : Date : Remark :</p>	<p>F&A  Name : Moh Moh Khaing NRC No : Date : Remark :</p>	<p>GM/AGM  Name : Hlat Hlat Yee Aung NRC No : Date : Remark :</p>	<p>COO  Name : Aye Min Hkun NRC No : Date : Remark :</p>
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 Phyu Phyu Win



HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 03/12/2024 (12:07:40)

Receipt No. : 0009587429

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 10)	3.317	3,015	10,000 K
TOTAL			10,000 K
KBZ Pay			10,000 K

Plate: CC 3H4992

Thank You ... See You Again !!!



HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 06/12/2024 (13:32:10)

Receipt No. : 0009595663

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 03)	6.525	3,065	20,000 K
TOTAL			20,000 K
KBZ Pay			20,000 K

Plate: CC 3H4992

Thank You ... See You Again !!!



HLAINGTHAYAR (1) STATION

Contact No. : 09 971 49 227

Date & Time : 10/02/2024 (08:34:18)

Receipt No. : 0009605505

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 11)	3.263	3,065	10,000 K
TOTAL			10,000 K

KBZ Pay

10,000 K

Plate: CC 3H4992

Thank You ... See You Again !!!



HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 11/12/2024 (13:46:13)

Receipt No. : 0009609097

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 02)	3.263	3,065	10,000 K
TOTAL			10,000 K
KBZ Pay			10,000 K

Plate: CC3H 4992

Thank You ... See You Again !!!



HLAING (1) STATION

Contact No : 09 940 549 227

Receipt No: 10420526

Date/Time : 13-12-2024(13:33)

Pump/Noz : 10/ 4

Product : OCTANE 92 RON

Lit/Price : 3.289 x 3040 K

Total : 10,000 K

MOP : Cash

Plate : CC 3H4992

Thank you . . . See You Again!



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Date & Time : 16/12/2024 (15:11:52)

Receipt No. : 0009622358

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 11)	3.289	3,040	10,000 K
TOTAL			10,000 K
			10,000 K

KBZ Pay

Plate: LC 3H4992

Thank You ... See You Again !!!



DENKNO

HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 17/12/2024 (13:28:27)

Receipt No. : 0009624718

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 03)	6.579	3,040	20,000 K
	TOTAL		20,000 K
KBZ Pay			20,000 K

Gate: CC 3H4992

Thank You ... See You Again !!!



HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 19/12/2024 (13:47:43)

Receipt No. : 0009629680

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 03)	3.289	3,040	10,000 K
TOTAL			10,000 K

KBZ Pay

10,000 K

Plate: CC 3H4992

Thank You ... See You Again !!!



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10447986

Date/Time : 24-12-2024(11:36)

Pump/Noz : 3/ 4

Product : OCTANE 92 RON

Lit/Price : 3.215 x 3110 K

Total : 10,000 K

MOP : Cash

Plate : CC 3H4992

Thank you . . . See You Again!



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10455645
Date/Time : 27-12-2024(13:09)
Pump/Noz : 11/ 4
Product : OCTANE 92 RON
Lit/Price : 3.322 x 3010 K

Total : 10,000 K

MOP : Cash

Plate : CC 3H4992

Thank you ... See You Again!



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10457995

Date/Time : 28-12-2024(11:15)

Pump/Noz : 11/ 4

Product : OCTANE 92 RON

Lit/Price : 3.322 x 3010 K

Total : 10,000 K

MOP : Cash

Plate : LC3H 4992

Thank you ... See You Again!



No. 589-592, New Tha Ka Ta (1), Bo Aung Kyaw Street,
Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 02-Jan-2025

Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance			Actual			Input User Name	Remark		
						Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra Allow gallon			Amount	Status
1 3H/4992 Pickup(4x2) (R)	05-Dec-2024	MCS/F/39 593	Dec-2024	Naing Htun Htun Lin	0	0	180,000	✓		9	0	130,000	✓	YU YU HLAING HTUN	Advance clear for 3H/4992 car fuel charges for Dec2024 PIC- Aung Ko Min

Total Charges : 180,000

130,000

Request By
Phyu Phyu Lin

User
Aung ko Min

Approved By
Aung ko Min

Acknowledged By
Weeth Lee Aung



No. 589-592, New Tha Ka Ta (1), Bo Aung Kyaw Street,
Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 02-Jan-2025

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	3H/4992	02-Dec-2024	13:00	02-Dec-2024	16:00	188567	188646	Office Used	Go to Reman , Bayintnaung to buys L958F Engine Assembly
2	3H/4992	05-Dec-2024	09:31	05-Dec-2024	11:31	188646	188691	Office Used	go to Reman Bayintnaung Buys engine assembly
3	3H/4992	11-Dec-2024	09:49	11-Dec-2024	11:50	188691	188775	Office Used	Go to bayintnaung and Got Reman ,Go to Part shop for excavator
4	3H/4992	12-Dec-2024	08:18	12-Dec-2024	11:18	188775	188789	Office Used	go to Reman go to engine assembly shop for Excavator
5	3H/4992	13-Dec-2024	13:34	13-Dec-2024	16:30	188789	188831	Office Used	Reman and bayintnaung meegwatzayy to take engine assembly and other job
6	3H/4992	14-Dec-2024	12:45	14-Dec-2024	13:45	188831	188852	Office Used	Go to bayintnaung (to transport engine assembly and finding part)
7	3H/4992	19-Dec-2024	08:26	19-Dec-2024	10:25	188852	188974	Office Used	go to bayintnaung and meegwatzayy (to bring 958F assembly part and buy other things)
8	3H/4992	26-Dec-2024	09:10	26-Dec-2024	14:19	188974	189052	Office Used	Bayintnaung mintama Reman Mee gwatzayy Boc (to bring engin assmby ,other parth)

$189052 - 188567 = 485 \text{ kg} = 53 \text{ kilo per hr}$