



CASH ADVANCE CLEAR FORM

5. Jul. 2024

MAC

Administration

Issue : 150,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	5. 6. 24	Adv 2024060017		150,000/-	Adv car fuel charges
2	2 nd Time Advance					of Jun '24
3	3 rd Time Advance					for 3D 194087
Total Advance					150,000/-	
Total Actual					100,000/-	
Balance Refund/Additional					50,000/-	

Request By

Aung Thiha Myo

Requester

Checked By

Swe Win

Mgr/DH

Checked By

Pyae Phyo Lin

Finance & Account

Approved By

Scint Thu

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

Handwritten: 10-7-24

Date: 08-Jul-2024

Seint² Thu (PIC)



No. 389-392, New Tha Ka Ta (1), Se Aung Kyaw Street,
Hlong Thar Yar Township, Yangon, Myanmar.

Petrol Requisition By Month Report

Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance			Voucher No.	Issued Extra Allow gallon	Actual Amount	Status	Voucher No.	Input User Name	Remark
					Req: gl	Amount	Status							
1:3D/9408 Hatch Back (4x2)R	04-Jun-2024	MCS/F/382 08	Seint Seint Thu	0	0	150,000	✓		12	0	100,000	✓	HNIN PWINT PHYU (2)	Advance request for Jun'24 of 3D/9408
Total Charges :						150,000					100,000			

Ah
Aung Thira myo
(GA)

O
Sue² Win
(HR/DH)

Phu
Seint² Thu
(AG/M)

ellent Apex
(MOONSHIP)

001

Monday 24th June

05

0244

02

1024 to 18150

DATE	AMOUNT
25/06	20000
20000	

20,000/-

L9324

Excellent Apex
(MOON SUN)

(C)

Open Date at 24 hours

Inside C5

Voucher No C2-294

Pump No P10

Date 05 Jun 2024 10:51:24

MO 9403

Particulars	Dr	Cr	Amount
1.715	7.798	2505	20000
CASH			
BALANCE		20000	

20,000/-

INCLUDE TAX @ 12% (2400/-)

BOC-TwanTay (3000)

No-153, Kadan, Paek jaw, PayhaNga

Village, Nyaung Tsp, Twantay. 09 444 4164

09 44474 4164

92 Ron Octane

Vr No: 11-26-202-1050/ 1215

Date: 07/06/2024 2:15 PM

Pumps: Pump 5 Car No: 3D/34

Cashier: Daw Su Moni

Gal Liter

2000 1000

Thank You See

30,000/-

29/10/21

Excellent Apex
(MOONSUN)

OCT

Open Daily at 24 Hours

Order No: C5
Voucher No: C2 177

Pump No: P2

Date: 10/10/2021 08:59 AM

30,000/-

Unit	Unit	Price	Amount
2.645	12.024	2495	30000
CARD DISCOUNT			
BALANCE		30000	

30,000/-

EXCELLENT APPEX (MOONSUN)

05-Jul-2024

Vehicle Exit Permit Summary

VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1 3D/9408	01-Jun-2024	07:00	01-Jun-2024	14:40	229228	229264	GM Ferry and Office Use	Home-MAC-Ho-Mindama-Ict-MA C
						22mile		
2 3D/9408	03-Jun-2024	17:49	03-Jun-2024	17:49	229264	229276	GM Ferry and Office Use	MAC- HTY-MAC
						7mile		
3 3D/9408	04-Jun-2024	14:30	04-Jun-2024	16:30	229276	229293	GM Ferry and Office Use	MAC- HO-MImdama-ICT-MAC
						10mile		
4 3D/9408	05-Jun-2024	09:00	05-Jun-2024	16:20	229293	229324	GM Ferry and Office Use	MAC-Thamagone-Yoneshae-MA C-Thamagone-LAWAKA YONE-MAC MAC-Yankin-MAC
						19mile		
5 3D/9408	06-Jun-2024	10:55	06-Jun-2024	16:30	229324	229356	GM Ferry and Office Use	MAC-UD-MAC-Ho-Hty-Home
						21mile		
6 3D/9408	07-Jun-2024	09:20	07-Jun-2024	16:50	229356	229410	GM Ferry and Office Use	MAC-UD-MAC-Ho-Hty-Home
						33mile		
7 3D/9408	10-Jun-2024	07:00	10-Jun-2024	17:50	229410	229535	GM Ferry and Office Use	Home-MAC-YANKIN-Tuwana-Mi ndama-MAC
						78mile		
8 3D/9408	11-Jun-2024	07:10	11-Jun-2024	10:20	229535	229598	GM Ferry and Office Use	Home-MAC-HO-UD-MAC-CE2-M AC
						39mile		
9 3D/9408	11-Jun-2024	12:50	15-Jun-2024	11:00	229598	230638	GM Ferry and Office Use	Ayarwady Trip for Sale ways visit and new customer appointment
						650mile		
10 3D/9408	29-Jun-2024	11:15	29-Jun-2024	17:30	230680	230722	GM Ferry and Office Use	MAC-HO-MAC-HO-MAC-UD-Oce an-Nawaday-Insein-MAC
						26mile		

Different kilo = $230722 - 229228 = 1494 \text{ kilo}$
 Trip kilo = $230638 - 229598 = 1040 \text{ kilo}$
 Total Gl = $812 \text{ Gl} + 29 \text{ Gl} = 841 \text{ Gl}$
 Total Amount = 100,000 kyats
 KC = 40 kilo per Gl