


**UMG**  
**CASH ADVANCE CLEAR FORM**

HRM-AC-2024-10-0006

Date: 5 Oct 2024  
 BU/BR/Division: Alaing Tharpe Branch  
 Department: Sport  
 Advance Issue: 3500081 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	13-9-24	HRM-ADV-2024	09-0002	3500081	Adv. advance for car
2	2 <sup>nd</sup> Time Advance					fuel charges Sep'24
3	3 <sup>rd</sup> Time Advance					PIC - Si Thon Linn
Total Advance					3500081	Car no - 7E16S7G
Total Actual					3500081	
Balance Refund/Additional					-	


Request By



Requester

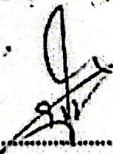
Poo Pu Ya

Checked By



Mgr/DH

Checked By



Finance & Account

Su Mon Han

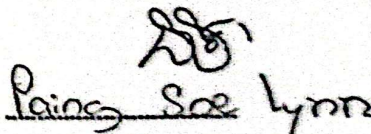
Approved By



GM/AGM/COO

Christ Nwe

Approved By



CMC

04-CFD-CAS-FRM-002-03



HRV-AC-2024-10-0006

CASH ADVANCE CLEAR FORM

5. Oct. 2024

Division: Hlaing Tharyar Branch

Department: Sport

Advance Issue: 3500001, Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	13-9-24	HRV-ADV-2024-09-0002	3,500,000.1		Adv clear for car
2	2 <sup>nd</sup> Time Advance					Fuel charges Sep'24
3	3 <sup>rd</sup> Time Advance					PTC-St free loan
Total Advance				3,500,000.1		Car no - 7F1G37G
Total Actual				3,500,000.1		
Balance Refund/Additional						

Request By: [Signature]

Checked By: [Signature]

Checked By: [Signature]

Approved By: [Signature]

Approved By: [Signature]

Requester: Boe Pa Ya

Mgr/DH: [Signature]

Finance & Account: Su Mon Han

GM/AGM/COO: Christ Nwe

CMC: [Signature]

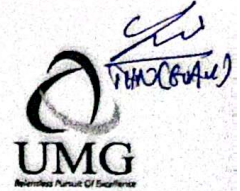
Boe Pa Ya

Su Mon Han

Christ Nwe

04-CFD-CAS-FRM-002-03

Total amount → 350000 / Total gal → 25g  
 Star kilo - End kilo. → diff  
 230488 - 231878 ⇒ 1390 ÷ 25g = 56 #  
 AVE kilo



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

Date : 02-Oct-2024

**Vehicle Exit Permit Summary**

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	7F/6376	03-Sep-2024	10:00	03-Sep-2024	16:45	230488	230566 78	Unit & Spare Part Way (47)	Reman-MSY-HO-Baham-Zone5-UD ( Now UD for repair Heat Alarm )
2	7F/6376	07-Sep-2024	11:00	07-Sep-2024	11:00	230566	230566 0	Car repair	At UD
3	7F/6376	09-Sep-2024	10:30	09-Sep-2024	16:00	230566	230597 31	Spare part sale way (79)	UD-Ho ( Mg phone is not connect phone because off internex )
4	7F/6376	10-Sep-2024	10:30	10-Sep-2024	17:30	230597	230658 61	Spare part sale way & unit sale way (38)	HO-Reman-HO-Phayar St-HO-Zone4-HO-Reamn-Zone4 -HO-Reman-Phayar St-Nawaday-HO
5	7F/6376	11-Sep-2024	11:01	11-Sep-2024	11:01	230658	230706 48	Unit & Spare Part Way (30)	Way-HTY Zone 1,2,3,Shwe Thanlwin Zone,
	7F/6376	12-Sep-2024	11:02	12-Sep-2024	11:02	230706	230857 151	service Job (94)	Way.Reman.UD.Ho.BYN.Thamin e.8mile.S/okkala.S/dragon.DSK.Thilawa.DSK.E/dagon.S/dagon.E/dagon.S/okkala.8mile.7mile.Insein.Aungzaya.Ho
7	7F/6376	14-Sep-2024	14:07	14-Sep-2024	15:09	230857	231129 278	service job ( 14.9.2824way ph error ) (140)	Way,Ho,BYN,Thamine,SPT,MGLD,???,SawbargyiKone,Insein,BYN,Thamine,Hladen,sanchaung MNK,HLD,
8	7F/6376	15-Sep-2024	10:00	15-Sep-2024	23:15	231129	231150 21	service job (13)	Hlaing,TMN,BYN,HTY,Ho
9	7F/6376	16-Sep-2024	16:00	16-Sep-2024	16:30	231150	231203 53	Spare Part Way (33)	way-Reman,HO,Phayar street,HO,Boyoke,kyimyittaing,Sanchaung,HO
10	7F/6376	19-Sep-2024	09:00	19-Sep-2024	16:00	231203	231365 168	Spare Part Sale Visit( "7F-6376 End kilo-231245 (17.9.2024) Way-Reman,HO,HTY,Htan Ta Pin,HO,Reman End Kilo- 231298 (18.9.2024) Reman,HO,HTY,HTY Zone-4,Nawaday,HO,Reman" ) (101)	Way - Reman To UD , UD To Mingalardon,Mingalardon To Reman.
11	7F/6376	20-Sep-2024	09:15	20-Sep-2024	15:15	231365	231400 35	Visit (28)	Reman To Hlaing Thar Yar(Zone.5),Zone.4,Zone.3,Zone.2, Zone.2 To Reman.
12	7F/6376	24-Sep-2024	10:30	24-Sep-2024	19:30	231400	231517 177	service way (73)	Way-Reman,HO, Bayarlann, Insein, BYN, Insein, Bayarlann, HO, Sanayma, Thamagone, Sanayma, Reman, Yoneshae, Bayarlann,HO
13	7F/6376	25-Sep-2024	09:23	25-Sep-2024	14:50	231517	231557 40	Spare Part Sale Visit (25)	Way - Reman To Ho,Hlaing Tharyar(Shwe Lin Pan),Shwe Pyi Thar,Shwe Pyi Thar To Reamn
14	7F/6376	26-Sep-2024	10:11	26-Sep-2024	17:06	231557	231646 89	Spare Part Sale Visit (56)	Way - Reman To HTY(Shwe Lin Pan),HTY(Shwe Lin Pan) To Reman.Reman To HTY(Htan Ta Pin),HTY(Htan Pa Pin)To Reman,Reman To UD,HO.
15	7F/6376	27-Sep-2024	10:00	27-Sep-2024	17:36	231646	231773 127	Spare Part Sale Visit (79)	Way - Reman To HO,HO To South Okkalapa, East Dagon,Mingalardon,Reman, Reman To Shwe Pyi Thar,Shwe Pyi Thar To Ho.
16	7F/6376	30-Sep-2024	10:12	30-Sep-2024	18:21	231773	231878 105	Spare Part Sale Visit (66)	Way - Reman To Tarmwe, Thanlyin, Thanlyin (Thilawar Industrial Zone),Thilawar Industrial Zone To East Dagon.





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


Date : 03-Oct-2024


### Petrol Requisition By Month Report

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: gallon	Allow	Amount			Status	Voucher No.
17F/6376 Pickup (4x2)(R)	09-Sep-2024	MCS/F/38975	Sep-2024	Wai Phyto Kyaw (2)	0	0	350,000	✓		25	0		350,000	✓		POE YU YA	Advance clear for car fuel charges Sep'24 PIC - Arkar Soe
Total Charges :							350,000						350,000				

  
Po Yu Ya

  
Christ Nwe

  
Hnin Pwint Mye

  
Christ Nwe

MOONSUN

Hlaingtharyar ၁၀၈၅၁၆

Oct (92)

Open Daily 1-11 Hours

Admin

Voucher No 0357

Pump No P14

Date 22 Sep 2024 09:03:57

Gas Type	Price	Amount
3.421	15.952	3215
CARD DISCOUNT		
BALANCE		5000

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P44

MOONSUN

Hlaingtharyar ၁၀၈၅၁၆

Oct (92)

Open Daily 1-11 Hours

Admin

Voucher No 0354

Pump No P14

Date 27 Sep 2024 08:58:17

Gas Type	Price	Amount
3.508	15.949	3135
CARD DISCOUNT		
BALANCE		5000

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Hlaingtharyar ၁၀၈၅၁၆

Oct (92)

Open Daily 1-11 Hours

Admin

Voucher No 0374

Pump No P14

Date 25 Sep 2024 10:06:27

Gas Type	Price	Amount
3.594	15.340	3000
CARD DISCOUNT		
BALANCE		5000

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MAX ENERGY

Please Scan QR Code to Pay  
6601 5185 0061 3007

IS Code Max Energy (Mingaladon-1)  
 Voucher 4156-20240914-0887  
 Date 14/09/2024 10:56:29 AM  
 Car No 7F/6376  
 Pump Pump 9  
 E.S. Ph : 09891755046



Fuel Type	Price x Liter	Amount
92 Non	3050 x 6.5580	MMK 20000
Total (Inclusive Tax)		MMK 20000

Thank You Please come again  
Have a safe journey

MOONSUN

Hlaingtharyar ၁၀၈၅၁၆

Oct (92)

Open Daily 1-11 Hours

Admin


Voucher No 0309

Pump No P14

Date 10 Sep 2024 01:08:17

Gas Type	Price	Amount
3.000	16.304	3050
CARD DISCOUNT		
BALANCE		5000

Receipt No: 10193662  
 Date/Time: 19-09-2024(10:56)  
 Pump/Noz: 2/1  
 Product: OCTANE 92 RON  
 Lit./Price: 6.221 x 3215 K  
 Total: 20,000 K  
 HRP: Cash  
 Plate: CC 7F6376  
 Fuel No: 56


 HLAINGTHARYA (I) STATION  
 Contact No: 09 40 549 277

Mr. Hnin

**SPC (Sanchaung)**  
 Total: 20,000  
 Price Volume Amount: 20,000

Amount	Price	Liter	Amount
20,000	3.215	6.22	20,000
BALANCE		20,000	

MOONSUN  
 PAF  
 OCTANE 92  
 Dealer No: 17-496  
 Fuel No: 56  
 Date: 19 Sep 2024 10:56

Amount	Price	Liter	Amount
20,000	3.215	6.22	20,000
Balance		20,000	

VR NO: VR000065204 09/11/24 10:27:10  
 ADMINSTRATOR  
 Car No: 7F-6376

09 5385204. 09 695385204  
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Amount	Price	Liter	Amount
20,000	3.215	6.07	20,000
Fuel Type PREMIUM		20,000	

VR NO: VR000073415 09/20/24 01:10  
 CASHIER ADMIN  
 Car No: 7F-6376

09 5385204. 09 695385204  
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Mr. Hnin