

## ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-04-09	Advance No : ADV-COP-2025-03-00015
Payment Voucher : AC-COP-2025-04-00001	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 210000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,460.0	

No.	Description	Department	Paid Amount	Remark
1	Cleared Fuel Adv 5J/4048 for March'25..	Administration Department(COP)	210,000.00	

Expense Total	210,000.00 K
Advance Amount	210,000.00 K
Clear	0.00 K

Note: \_\_\_\_\_

Paid Description: \_\_\_\_\_

Paid By *Hlaing*  
 Name : *Su Su Hlaing*  
 NRC No : *91100000000258819*  
 Date : *09/04/25*

Received By  
 Name : *Bi Bi Naing*  
 NRC No : *11100000000258819*  
 Date : *09/04/25*

*[Signature]*  
09/04/25

Hlaingtharya Industrial Zone (4)  
Mahar Min Street, Hlaingtharya, Yangon

## ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin  
 Department Name :  
 Request Date : 2025-04-04  
 Payment Voucher : AC-COP-2025-04-00001  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 210000.0  
 Currency : MMK  
 Exchange Rate : 4,440.0

Budget Type : Include Budget  
 Payment Type : Advance Clearing  
 Advance No : ADV-COP-2025-03-00015 10/03/25  
 Prepared By : COP\_BudgetDataEntry  
 Superior Approved : F&AManagerCOP  
 By  
 Last Approved By : COP\_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Cleared Fuel Adv 5J/4048 for March'25..	Administration Department(COP)	210,000.00	

Expense Total 210,000.00 K  
 Advance Total 210,000.00 K  
 Clear 0.00 K

Note: .....

<p style="text-align: center;"><i>[Signature]</i> 5/14/25</p> <p>Superior Check By</p> <p>Name : <u>Bi Bi Nole</u> Name : .....</p> <p>NRC No : <u>4/ACPCN/28741</u> NRC No : .....</p> <p>Date : <u>4/14/25</u> Date : .....</p> <p>Remark : ..... Remark : .....</p>	<p style="text-align: center;"><i>[Signature]</i> 5/14/25</p> <p>F&amp;A</p> <p>Name : <u>Tin Za Hlaing</u> Name : .....</p> <p>NRC No : ..... NRC No : .....</p> <p>Date : ..... Date : .....</p> <p>Remark : ..... Remark : .....</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>GM/AEM</p> <p>Name : <u>Am Thazin</u> Name : .....</p> <p>NRC No : ..... NRC No : .....</p> <p>Date : <u>4/14/25</u> Date : .....</p> <p>Remark : ..... Remark : .....</p>	<p style="text-align: center;"><i>[Signature]</i> 07/04/2025 Am Thazin</p> <p>GM/AEM</p> <p>Name : ..... Name : .....</p> <p>NRC No : ..... NRC No : .....</p> <p>Date : ..... Date : .....</p> <p>Remark : ..... Remark : .....</p>
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Print Date : 04-Apr-2025

Monthly Fuel Clear

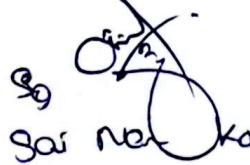
Vehicle Number	Holding Business	Requisition Date	For Month	Contract Name	Advance	Actual			Monthly Usage Kilo	Remark
					Advance Amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status		
5J/4048 ~	Construction Equipment 2	2025-04-03	March	Sai Nan Ko	210,000	16	220,000	Close 1	1,645 1329	We don't take extra 10,000. We will clear only 210,000/.

Prepared By

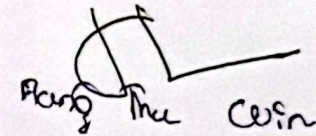


Ei Ei Naing

PIC Sign



Approved By



Total kilo - 1645  
Actual Issue Gallon - 16

Fuel consumption - 108

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Terminal-203 (Hlaing Thar Yar)

Premium Diesel

Cashier Nway Nv  
Voucher No C3 515  
Pump No P-13  
Date 29/03/2025 15:11:27



ယာဉ်အမှတ် 5J 4048

Gal	Liter	Price	Amount
3.448	15.674	3190	50000

INCLUDE TAX CT 5% ( 2381 MMK)

Thank You



HLAINGTHAYA (1) STATION  
Contact No : 09 940 349 227

Receipt No: 10632152  
Date/Time : 03-03-2025(10:11)  
Pump/NO2 : 1/1  
Product : High Speed Diesel  
Lit/Price : 7.246 x 2760 K  
Total : 20,000 K  
MOP : Cash  
Plate : CC 534048  
Thank you ... See You Again!

Terminal-203 (Hlaing Thar Yar)

Premium Diesel

Cashier Hlike Hlik  
Voucher No C3-180  
Pump No P-13  
Date 05/03/2025 10:53:04



ယာဉ်အမှတ် 5J 4048

Gal	Liter	Price	Amount
3.226	14.663	3410	50000

INCLUDE TAX CT 5% ( 2381 MMK)

Thank You



Address : NO.(3-B),Khayae GateThar, Near HUNG H  
INCALAP Highway Bus Terminal,NO.3Hain Road, HUN  
galardone  
Receipt : SYG1575584  
phone : 09-09783815111  
Date : 2025-03-08 07:11:34  
Car No : 5J/4048  
Cashier : DAW THET SU MON HTHE  
MOP : Cash  
Item Pump Price Litre Gallon Amount  
Diesel P4 2,690 18.577 4.859 50,000  
Total Amount: 50,000

Apr-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
51/4048	Construction Equipment 2	2025-03-03	06:00	2025-03-03	17:40	201,604	201,767	101.875	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy Accessories and then bring to home(Shwe Pauk Kan)	CNC,Recon ,Bayint Naung	Sai Nan Ko	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy Accessories and then bring to home(Shwe Pauk Kan)
51/4048	Construction Equipment 2	2025-03-04	06:21	2025-03-04	17:48	201,767	201,868	63.125	Go to HO,CNC to check stock maintenance and go to Bayint Naung to buy Accessories and then bring to home(Shwe Pauk Kan)	HO,CNC ,Bayint Naung	Sai Nan Ko	Go to HO,CNC to check stock maintenance and go to Bayint Naung to buy Accessories and then bring to home(Shwe Pauk Kan)
51/4048	Construction Equipment 2	2025-03-05	06:00	2025-03-05	17:40	201,868	201,960	57.500	Go to HO,CNC to check stock maintenance and go to Bayint Naung to buy Accessories and then bring to home(Shwe Pauk Kan)	CNC,HO Bayint Naung	Sai Nan Ko	Go to HO,CNC to check stock maintenance and go to Bayint Naung to buy Accessories and then bring to home(Shwe Pauk Kan)
51/4048	Construction Equipment 2	2025-03-06	06:00	2025-03-06	17:00	201,960	202,084	77.500	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home (Shwe Pauk Kan)	Recon / CNC /Bayint Naung	Sai Nan Ko	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home (Shwe Pauk Kan)
51/4048	Construction Equipment 2	2025-03-07	06:00	2025-03-07	17:30	202,084	202,149	40.625	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home (Shwe Pauk Kan)	Recon + CNC + Bayint Naung	Sai Nan Ko	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home (Shwe Pauk Kan)
51/4048	Construction Equipment 2	2025-03-08	06:40	2025-03-08	17:40	202,149	202,216	41.875	Go to Recon to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home (Shwe Pauk Kan)	Recon + Bayint Naung	Sai Nan Ko	Go to Recon to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home (Shwe Pauk Kan)
51/4048	Construction Equipment 2	2025-03-10	06:00	2025-03-10	17:43	202,216	202,282	41.250	Go to Recon ,CNC to check stock maintenance and then bring to home (Shwe Pauk Kan)	Recon + CNC	Sai Nan Ko	Go to Recon ,CNC to check stock maintenance and then bring to home (Shwe Pauk Kan)

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver	2025-03-15 06:15	2025-03-28 06:00
5J/4048	Construction Equipment 2	2025-03-11	06:00	2025-03-11	18:15	202,282	202,334	32.500	Go to Recon ,CNC to check stock maintenance and then bring to home.(Shwe Pauk Kan)	CNC+Recon	Sai Nan Ko	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung Pauk Kan)	2025-03-28
5J/4048	Construction Equipment 2	2025-03-17	06:00	2025-03-17	22:48	202,334	202,440	66.250	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home.(Shwe Pauk Kan)	CNC + Recon	Sai Nan Ko	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung accessories and then bring to home. (Shwe Pauk Kan)	Construction Equipment 2
5J/4048	Construction Equipment 2	2025-03-18	06:00	2025-03-18	17:40	202,440	202,516	47.500	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home.(Shwe Pauk Kan)	CNC+ Recon + Bayint Naung	Sai Nan Ko	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home.(Shwe Pauk Kan)	
5J/4048	Construction Equipment 2	2025-03-19	06:30	2025-03-19	18:30	202,516	202,586	43.750	Go to Recon ,CNC to check stock maintenance and go to HO to take a sign and then bring to home (Shwe Pauk Kan)	CNC ,Recon ,HO	Sai Nan Ko	Go to Recon ,CNC to check stock maintenance and go to HO to take a sign and then bring to home (Shwe Pauk Kan)	
5J/4048	Construction Equipment 2	2025-03-20	06:19	2025-03-20	19:19	202,586	202,658	45.000	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home.(Shwe Pauk Kan)	CNC,Recon,Bayint Naung	Sai Nan Ko	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home. (Shwe Pauk Kan)	
5J/4048	Construction Equipment 2	2025-03-21	06:22	2025-03-21	18:40	202,658	202,738	50.000	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home. (Shwe Pauk Kan)	CNC,Recon,Bayint Naung	Sai Nan Ko	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home. (Shwe Pauk Kan)	
5J/4048	Construction Equipment 2	2025-03-22	06:00	2025-03-22	18:45	202,738	202,925	116.875	Go to Recon ,CNC ,Mindama to check stock maintenance and to take budget and go to Bayint Naung to buy accessories and then bring to home. (Shwe Pauk Kan)	CNC,Recon,Mindama,Bayint Naung	Sai Nan Ko	Go to Recon ,CNC,Mindama to check stock maintenance and to take budget and go to Bayint Naung to buy accessories and then bring to home. (Shwe Pauk Kan)	
5J/4048	Construction Equipment 2	2025-03-24	06:00	2025-03-24	18:45	202,925	203,020	59.375	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home. (Shwe Pauk Kan)	CNC,Recon,Bayint Naung	Sai Nan Ko	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home. (Shwe Pauk Kan)	
5J/4048	Construction Equipment 2	2025-03-25	06:00	2025-03-25	18:49	203,020	203,086	41.250	Go to Recon ,CNC to check stock maintenance and go to HO to take a sign and then bring to home. (Shwe Pauk Kan)	CNC,Recon ,HO	Sai Nan Ko	Go to Recon ,CNC to check stock maintenance and go to HO to take a sign and then bring to home.(Shwe Pauk Kan)	

Driver	Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
Sai Nan Ko	2025-03-26	17:40	203,086	203,170	52,500	Go to Recon & C&C to check stock maintenance and then bring to home (Shwe Pauk Kan)	Recon + CNC	Sai Nan Ko	Go to Recon & C&C to check stock maintenance and then bring to home (Shwe Pauk Kan)
Sai Nan Ko	2025-03-28	18:46	203,170	203,249	49,375	Go to Recon ,CNC,HO to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home (Shwe Pauk Kan)	Recon ,CNC,HO	Thandar Soe(2)	Go to Recon ,CNC,HO to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home (Shwe Pauk Kan)
Sai Nan Ko	2025-03-29	18:46	203,249	203,333	52,500	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home (Shwe Pauk Kan)	CNC+Recon +Bayint Naung	Thandar Soe(2)	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home (Shwe Pauk Kan)