



CASH ADVANCE CLEAR FORM

Date: 8.5.2024

BU/BR/Division: MAC

Department: Logistics

Advance Issue: 150,000 Kyats/ - USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|--------|--------------------|--------|---------|-----------------------|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | 6.4.24 | 2024040017 | | 150,000 | qE18867 = 300,000 Ks |
| 2 | 2 nd Time Advance | | | | | Clear adv car fuel |
| 3 | 3 rd Time Advance | | | | | Charges for Apr' 2024 |
| Total Advance | | | | | 150,000 | |
| Total Actual | | | | | 300,000 | 27 gl |
| Balance Refund/Additional | | | | | 150,000 | |

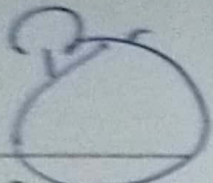
Request By

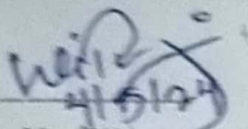
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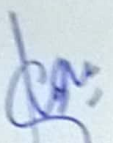
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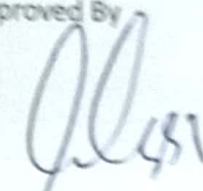
Approved By

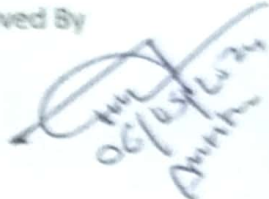
Approved By


Requester


Met/DH
Hui Phyo Han


Finance & Account
Su Thin


GM/AEM/COO
Ma Seint Thu


CMC



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

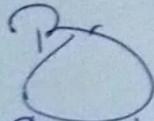
Print Date : 02-May-2024

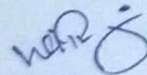
Petrol Requisition By Month Report

| No. | Vehicle No | Issued Date | Referenced For Month Code | 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. | |
| 1 | 9E/8867 JMC | 01-Apr-2024 | MCS/F/37/21 | Apr-2024 | Thein Hlaing | 0 | 0 | 150,000 | ✓ | | 14 | 13 | | 300,000 | ✓ | | PHYU PHYU WIN (3) | Clear Advance money car fuel Charges for Apr2024 |

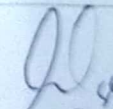
Total Charges : 150,000

300,000


Phyu Z Win


Wai Phyo Han


Hnia Pwint


Ma Seint Thu

Print Date : 04-May-2024

Vehicle Exit Permit Summary

| No. | VehicleNo | OutDate | TimeOut | InDate | TimeIn | Start Kilo | End Kilo | Purpose | Destination |
|-----|-----------|-------------|---------|-------------|--------|------------|----------|--------------------|---|
| 1 | 9E/8867 | 01-Apr-2024 | 06:00 | 01-Apr-2024 | 15:00 | 84511 | 84604 | Delivery and Ferry | HO, GTC, MAC, UD, HO, Insein, Mingalardone, Kyi Myint Tie, |
| 2 | 9E/8867 | 02-Apr-2024 | 06:00 | 02-Apr-2024 | 12:00 | 84604 | 84742 | Delivery and Ferry | HO, BOC, GTC, Pin Lone Zay, Bayintnaung, Kyi Myint Tie, Tarmawe, Pazontaung, MAC, MAC, HTY, GTC, 5 Htate, |
| 3 | 9E/8867 | 03-Apr-2024 | 17:00 | 03-Apr-2024 | 18:30 | 84742 | 84765 | Delivery | HTY, HO, 5 Htate, Zone 6, Pin Lone Zay, Mee Gyut Zay, Bago Road, HTY GTC, HO, |
| 4 | 9E/8867 | 04-Apr-2024 | 06:00 | 04-Apr-2024 | 18:30 | 84765 | 84829 | Delivery and Ferry | 5 Htate, Mee Gyut Zay, Bago Road, Pin Lone Zay, Kan Pyoe, HO, MAC, Bayintnaung, MAC, Bayintnaung, HO, |
| 5 | 9E/8867 | 05-Apr-2024 | 06:00 | 05-Apr-2024 | 18:30 | 84829 | 84908 | Delivery and Ferry | HO, Kan Pyoe, Mee Gyut Zay, Pin Lone Zay, Sanay Ma, UD, HO, |
| 6 | 9E/8867 | 06-Apr-2024 | 06:00 | 06-Apr-2024 | 18:30 | 84908 | 84961 | Delivery and Ferry | HO, Mee Gyut Zay, GTC, Bago Road, BOC, MAC, |
| 7 | 9E/8867 | 08-Apr-2024 | 06:00 | 08-Apr-2024 | 18:30 | 84961 | 85004 | Delivery and Ferry | Kan Pyoe, HO, Tha Ma Gone, MAC, Bayintnaung, BOC, Pin Lone Zay, GTC, HO, |
| 8 | 9E/8867 | 09-Apr-2024 | 06:00 | 09-Apr-2024 | 18:30 | 85004 | 85066 | Delivery and Ferry | HO, MAC, Recon, Pan Hlaing, Bee, 5 Htate, GTC, BOC, Bago Road, Mee Gyut Zay, MAC, HO, |
| 9 | 9E/8867 | 10-Apr-2024 | 06:00 | 10-Apr-2024 | 18:30 | 85066 | 85128 | Delivery | HO, Kan Pyoe, Pin Lone Zay, Bago Road, MAC, |
| 10 | 9E/8867 | 11-Apr-2024 | 06:00 | 11-Apr-2024 | 18:30 | 85128 | 85171 | Delivery and Ferry | HO, GTC, MAC, Shwe Pyi Thar, MAC, |
| 11 | 9E/8867 | 12-Apr-2024 | 06:00 | 12-Apr-2024 | 10:30 | 85171 | 85213 | Delivery | HO, MAC, Kan Pyoe, BOC, Pin Lone Zay, 5 Htate, |
| 12 | 9E/8867 | 22-Apr-2024 | 06:00 | 22-Apr-2024 | 18:30 | 85213 | 85260 | Delivery and Ferry | HO, Mee Gyut Zay, Pin Lone Zay, Bago road, GTC, MAC, |
| 13 | 9E/8867 | 23-Apr-2024 | 06:00 | 23-Apr-2024 | 18:30 | 85260 | 85305 | Delivery and Ferry | HO, Kan Pyoe, Pin Lone Zay, MAC, BOC, GTC, HO, |
| 14 | 9E/8867 | 24-Apr-2024 | 06:00 | 24-Apr-2024 | 18:30 | 85305 | 85353 | Delivery and Ferry | HO, BOC, GTC, Pin Lone Zay, Mee Gyut Zay, MAC, UD, Kan Pyoe, HO, |
| 15 | 9E/8867 | 25-Apr-2024 | 06:00 | 25-Apr-2024 | 18:30 | 85353 | 85417 | Delivery and Ferry | HO, GTC, MAC, Hlaing, Yan Kin, Pazontaung, Pin Lone Zay, Bago road, HO, |
| 16 | 9E/8867 | 26-Apr-2024 | 06:00 | 26-Apr-2024 | 18:30 | 85417 | 85517 | Delivery and Ferry | HO, GTC, BOC, Pin Lone Zay, 5 Htate, Bago Road, Kan Pyoe, MAC, |
| 17 | 9E/8867 | 27-Apr-2024 | 07:00 | 27-Apr-2024 | 17:00 | 85517 | 85538 | Delivery and Ferry | HO, GTC, South Dagon, Kyi Myint Tie, Insein, MAC, Pin Lone Zay, Bago Road, |
| 18 | 9E/8867 | 29-Apr-2024 | 06:00 | 29-Apr-2024 | 18:30 | 85538 | 85635 | Delivery and Ferry | HO, GTC, Tha Ma Gone, MAC, Pin Lone Zay, Sanay Ma, Kan Pyoe, |
| 19 | 9E/8867 | 30-Apr-2024 | 06:00 | 30-Apr-2024 | 18:30 | 85635 | 85686 | Delivery and Ferry | |

Start kilo - 84511 , End kilo - 85686
 different - 1175 kilo ÷ 27 gl = 44 kilo / per gl
 Summary - 150,000 + 150,000 extra = 300,000 ks
 14 gl + 13 gl = 27 gl

1.5L

6/5/24