



No. 898/990, Anawrahta Industrial Zone  
Mya Sein Yaung Phayar Road, Yangon-Pathein Highway Road, Hlaingtharya, Yangon



## ADVANCE CLEAR VOUCHER

Requestor Name : Aye Aye Phyo(3)	Budget Type : Include Budget
Department Name: Spare Part (ATT)	Payment Type : Advance Clearing
Request Date : 2025-04-03	Advance No : ADV-ATT-2025-03-00017
Payment Voucher : AC-ATT-2025-04-00007	Prepared By : Aye Aye Phyo(3)
No	Superior Approved : Ye Kyaw Thu (2)
Payment Method : Cash/Bank	By
Payment Amount : 60000.0	Last Approved By : Maung Maung
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Request Amount	Remark
1	5G/8843 Mar'25 car fuel clear charges	Spare Part Department (ATT)	60,000.00	

Expense Total	60,000.00 K
Advance Total	250,000.00 K
Refund	190,000.00 K

Note: .....

Superior Check By	F&A	GM/AGM	COO / VCM
Name : <u>Ye Kyaw Thu</u>	Name : <u>Zin Mar</u>	Name : <u>Maung Maung</u>	Name : <u>Ko Aye Min Htoon</u>
NRC No : .....	NRC No : .....	NRC No : .....	NRC No : .....
Date : <u>4.4.25</u>	Date : <u>4/4/2025</u>	Date : .....	Date : .....
Remark : .....	Remark : .....	Remark : .....	Remark : .....



No.589-592,Bo Aung Kyaw Street,Yangon-Pathein High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 04-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
SG/8843	Agriculture Tractor & Truck	2025-03-03	08:40	2025-03-03	18:06	371,575	371,676	63.125	ATT တရားထံသို့	ထွန်စက်မောင်း	Aung Min Htun(I)	
SG/8843	Agriculture Tractor & Truck	2025-03-07	09:22	2025-03-07	16:34	371,676	371,750	46.250	South Dagon, Bayint Naung, Shwe Lin Ban	South Dagon, Bayint Naung, Shwe Lin Ban	Thinzar Moe Htet	
SG/8843	Agriculture Tractor & Truck	2025-03-17	13:00	2025-03-17	14:24	371,750	371,757	4.375	ATT to Ho	Hoပစ္စည်းပို့	Aung Min Htun(I)	
SG/8843	Agriculture Tractor & Truck	2025-03-28	08:15	2025-03-28	10:45	371,757	371,761	2.500	Ho,UD,သမကုန်း	ကား ပြင်လက်မှတ်ထိုး၊ ချေးဝယ်	Aung Min Htun(I)	



No.589-592,Bo Aung Kyaw Street,Yangon-Pathein High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

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		
5G/8843	Agriculture Tractor & Truck	2025-04-03	March	Ye' Kyaw Thu(2)	250,000	4	60,000	Close	186	Monthly car fuel advance clear for march'25

Prepared By

Aye

Aye Aye Phyo

Approved By

Ye Kyaw Thu.