



CASH ADVANCE CLEAR FORM

Date : 19. 8. 2024

BU/BR/Division : TS Bill

Department : Sale & Marketing

Advance Issue : 700,000 Kyats/ usf

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	9.8.24	UBG-18-2024		700,000	Adv clear for MGY. Trip.
2	2 nd Time Advance		-07 - 00019			MGY Branch - Market-visit
3	3 rd Time Advance					Chit sanke, Dima mein Aung
Total Advance					700,000	
Total Actual					772,610	
Balance Refund/Additional					72,610	

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GMA/GM/COO

CMC

Awe Ma Qin

Phin A mein Aung

Zin ko Htoo

Chit san ko

04-CFD-CAS-FRM-002-03

2024. 8. 20

2024.



TRIP CAR USED FORM

BU/BR/DIV : ISBIJ
 Driver Name : Thiha Thein Aung
 Car User Name : Thiha Thein Aung
 Trip Title : NPT Tender case & MDY. Branch ^{Prop.}
 Trip Location : MIC Customer visit. ^{Prospect}
 Car No. : 5J16688
 Car Type : 13U2U Extra-cab
 Estimate Date : 12-08-2024 to 18-08-2024 (1 week)
 Participant : Chit San ko, Thiha Thein Aung, Aung Sitt Paing.

Date	Start Kilo	End Kilo
12.08.2024	349893 (NPT-Tender case KHW ၀၆၀၂၅)	350376
13.08.2024	350376 (NPT to MDY)	350697
14.08.2024	350697 (MDY-Customer Appointment) Market - Visit	350744
15.08.2024	350744 (MDY-Cus. Appointment) Market - Visit	350816
16.08.2024	350816 (MDY-Cus. Appointment) Market - Visit	351534

Request By

Requester

Nwe Thi Aung

Checked By

Related GM/AGM

Chit San ko

Acknowledge By

GAV Head

Approved By

CAM GM/AGM/COO

05-CHL-GAV-FRM-015-01



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

Petrol Requisition By Month Report

Print Date : 19-Aug-2024

No. 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 Allow gallon	Amount	Status
1 SJ/6688 PICKUP(4x4)	19-Aug-2024	MCS/F/38 788	Aug-2024	Wai Yan Oo(2)	0	0	120,000	✓			0	0			THAE NU WAI Advance Request For MDY Trip Market Visit & Customer Appointment (For 12 Aug24 To 16 Aug24)
Total Charges :							120,000				0				

Prepared By
Sole Admin
Aung Ma Rin

PIC
GMM
Thina Thain Aung

check By
HR.
Thae Nu Wai

Approved By
AGM
chit san KO



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

Petrol Requisition By Month Report

Date : 19-Aug-2024

Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Req: gallon	Advance			Actual			Input User Name	Remark	
							Amount	Status	Voucher No.	Amount	Status	Voucher No.			
15/16688 PICKUP(4X4XL)	19-Aug-2024	MCS/F/38 788	Aug-2024	Wai Yan Oo(2)	0	0	120,000	✓		9	21	394,110	✓	THAE NU WAI	Advance Clear For MDY Trip Market Visit & Customer Appointment (For 12 Aug24 To 16 Aug24)
Total Charges :							120,000			394,110					

Handwritten signature and date: ၁၅.၈.၂၀၂၄

Handwritten signature
Nwe Ma Zin
Sale Admin

Handwritten signature
Triha Thein Aung
၇၂၄

Handwritten signature
Zin Ko Htwe
F/A

Handwritten signature
Chit San Ko
AGM

Handwritten signature

Abae Nu Waa (BRR)

Extra

$$120000 + 274,110 \text{ Ks} = 394,110 \text{ Ks}$$

$$1641 \div 30 = 55$$



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

Date : 19-Aug-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	5J/6688	12-Aug-2024	8:00	12-Aug-2024	16:30	349893 301 M	350376 (483) Kilo	(NPT KKW Tender Case) -	YGN to NPT (NPT KKW Tender Case) -
2	5J/6688	13-Aug-2024	8:00	13-Aug-2024	17:00	350376 200 M	350697 (321) Kilo	NPT to MDY	NPT KKW Tender Case ???? MDY Br Market Visit & Customer Appointment
3	5J/6688	14-Aug-2024	8:00	14-Aug-2024	17:00	350697 29 M	350744 (47) Kilo	MDY Customer Appointment	Customer Appointment & Market Visit
4	5J/6688	15-Aug-2024	8:00	15-Aug-2024	16:00	350744 (45) M	350816 (72) Kilo	MDY Customer Appoint ment	MDY Br Market Visit & Customer Appointment
5	5J/6688	16-Aug-2024	8:00	16-Aug-2024	22:30	350816 (448) M	351534 (718) Kilo	MDY Br Market Visit & Customer Appointment	MDY BR to YGN Comeback

Ma Kyaemhone Win MD

last seen recently



Pinned message

မင်္ဂလာပါ Ma Gyi MD Ama Win Zar ခင်ဗျာ MKH အခြားနည်းသုံးဆွဲခွင့်ရရှိရန် ကျေးဇူးပြုစာရင်းစာရွက်စာ

အဆင်ပြေ သွားပါလားမမ



3:13 PM ✓✓

Dear MD,

(၁) အမည်- Chit San Ko, Thiha Thein Aung, Aung Sitt Paing
ရာထူး - AGM,DH, Marketing Staff

(၂) သွားရောက်သည့် ဝန်ထမ်း အရေအတွက် - 3 ယောက်

(၃) ခရီးသွားသည့်နေရာ - Mandalay-Branch

(၄) ခရီးသွားသည့် အကြောင်းအရာ - Customer Site Visit & Branch Visit.

(၅) စတင်သွားရောက်မည့် နေ့ရက် - 12.8.2024

ခန့်မှန်းခြေ 7 ရက်ခန့်ကြာနိုင်ပါသည်။ ရုံးတွင်အဆင်ပြေပါက ရုံးတွင်တည်းပါမည်။
အဆင်မပြေပါက ဈေးနှုန်းသင့်တင့်သောနေရာတွင်တည်းပါမည်။ Car No
5J/6688 နှင့်သွားပါမည်။

Adv- 700,000/- ထုတ်ခွင့်ပြုပါရင့်

3:44 PM ✓✓



Win Zar Hlaing

Dear MD, (၁) အမည်- ...

Pls process

4:36 PM



TRAVEL ADVANCE CLEAR FORM

Cash Advance 700,000 MMK.	
Employee Name	Chit San Wo - Phih Thain Aung
Position Rank	Aung Sitt Pong
BU/BR/DIV, Dept	28 B11
Purpose	Market Visit Customer Appointment.
Estimated Date of Travel	12.08.24 to 16.08.24
Total Day	5 Day
Destination	

Travelling Permit	
Arrival Place	Mandalay
Actual Date & Time of Travel	13.8.2024
Total Day	4 Days
HR Name	Ngazun Hlae
HR Sign	<i>[Signature]</i>
BOH/Authorized Person Name	Aung Myint Myat
BOH/Authorized Person	<i>[Signature]</i> 15.8.24

Advance Clear			
Actual Date & Time of Travel	12.08.24 to 16.8.24 (5 Days)		
Departure Date & Time	5 Day		
Arrival Date & Time	9:00AM to 3:30 PM.		
Total Day	5 Day		
Date	Description	Total Amount	
		Kyats	USD
13.8.2024	Arrival Date		
14.8.2024	Customer visit		
15.8.2024	Market visit		
16.8.2024	Go back Yangon		
12.8.2024	NPT-KKW-Tender case no.6 (3x5x15000)	225,000	
	Car Fuel charges	304,110	
	Gate Pass charges	20,500	
	Flat tyre charges	7,000	
	Hotel charges (3 Day x 42,000)	126,000	
Total Expense (Kyats/USD)		772,610	
Cash Advance (Kyats/USD)		700,000	
Balance Refund/Additional (Kyats/USD)		72,610	

Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Mae Thazun	Sale Admin	19.08.24	<i>[Signature]</i>
Approved By Dept Head	Phih Thain Aung	DH	19.08.24	<i>[Signature]</i>
Approved By GM/AGM/COO	Chit San Wo	AGM	19.08.24	<i>[Signature]</i>
Acknowledged by related Superior for Job Report	Zaw Min Myat	ACOO	20.08.24	<i>[Signature]</i>
HR Check & Approved	Thae Nu Wai	HR	19.08.24	<i>[Signature]</i>
Cash Received				
Remark				

04-CFD-CAS-FRM-006-02

TRAVELLING REPORT

Date : 19.8.2024

Report To		
Employee Name	Chit San ko, Thika Train Along, Along Pitt Paing	
Position	AGM, DH, Marketing - Staff	
Department	Sale & Marketing (ISBU)	
Business		
Departure & Arrival	Departure Date And Time	8:00 AM
	Arrival Date And Time	8:30 PM
	12.8.24 to 16.8.24	
Total Days	5 Days	
Trip Information	1. From	YGN To NPT
	2. From	NPT To MDY
	3. From	MDY To YGN
Purpose For Travelling	NPT. KKW Tender case inqur nae MDY. Br (Market Visit & Customer Appointment)	
Travel Date	Activities	Remark
12.8.2024	Go to NPT Branch & Discuss with NPT Branch Team.	KKW Tender case.
13.8.2024	Go to customer Appointment National Museum & library, BH Car Showroom. Go to MDY.	Machine Inspection. T300e 2Units & T3e (2) units
14.8.2024	Meeting & Discuss with MDY Sale Team Go to customer Appointment (1) Asahi-loihen Customs & EXYT Textile customer (3) customer Shwe Tsing Ten.	
15.8.2024	Meeting & Discuss with MDY Sale Team Visit to customer (1) Ngwe Ye Pale (2) Yee Pyae Cartonbox (3) Shwe Tsing Ten.	
16.8.2024	Visited to Assie ECO for 3.5 Ton 2Units Appointment, Go Back to YGN	

Reported by

Sign :

Name :

Position :

[Signature]
Thika Train Along
S.H

Checked by

Sign :

Name :

Position :

[Signature]
Chit San ko
AGM

(DH/AGM/GM)

Approved by

Sign :

Name :

Position :

[Signature] 20/8/24
21/11

(COO)

02-CHL-HRM-FRM-064-00



MANDALAY (62 STREET) STATION

Contact No : 09 940 549 251

Receipt No: 07549655
Date/Time : 15-08-2024(08:04)
Pump/Noz : 4/ 3
Product : Premium Diesel
Lit/Price : 15.349 x 3025 K

Total : 46,431 K ✓
MOP : Cash
Plate : CC5J6688
Thank you ... See You Again!



MANDALAY (62 STREET) STATION

Contact No : 09 940 549 251

Receipt No: 07549657
Date/Time : 15-08-2024(08:07)
Pump/Noz : 4/ 3
Product : Premium Diesel
Lit/Price : 2.208 x 3025 K

Total : 6,679 K ✓
MOP : Cash
Plate : CC5J6688
Thank you ... See You Again!

Change given
Cash tendered
Commercial tax (incl. fed)
* Indicates taxable item (0 items)

Yongon-Nyaung Tonn St
Thatharyu Eus Stop
Hlaing Thar Yar YNC
ABN: 1234 56789
Phone: 09 88 5600641
Tax Invoice
1208/2024 07 19 01
Locker Number: 012142
Operator: 25
Registration: 5J-6882
Premium Diesel Pump 1 Hose 1
10.1371 @ K2945 KM
12241 (gallons)
Sale Total
Commercial tax (incl. fed)
* Indicates taxable item (0 items)

Change given
Cash tendered
Commercial tax (incl. fed)
* Indicates taxable item (0 items)

Thank you please come again

Asia Energy HlaingThar Ya



Yongon-Nyaung Tonn St
Thatharyu Eus Stop
Hlaing Thar Yar YNC
ABN: 1234 56789
Phone: 09 88 5600641

Tax Invoice

1208/2024 07 21 01
Locker Number: 012148
Operator: 25
Registration: 5J-6882
Premium Diesel Pump 1 Hose 1
10.1371 @ K2945 KM
12241 (gallons)
Sale Total
Commercial tax (incl. fed)
* Indicates taxable item (0 items)
Cash tendered
Change given

Thank you please come again

Asia Energy HlaingThar Ya



Yongon-Nyaung Tonn St
Thatharyu Eus Stop
Hlaing Thar Yar YNC
ABN: 1234 56789
Phone: 09 88 5600641

Tax Invoice

1208/2024 07 25 01
Locker Number: 012159
Operator: 25
Registration: 5J-6882
Premium Diesel Pump 1 Hose 1
10.1371 @ K2945 KM
12241 (gallons)
Sale Total
Commercial tax (incl. fed)
* Indicates taxable item (0 items)
Cash tendered
Change given

Thank you please come again

Asia Energy HlaingThar Ya



Yongon-Nyaung Tonn St
Thatharyu Eus Stop
Hlaing Thar Yar YNC
ABN: 1234 56789
Phone: 09 88 5600641
Tax Invoice
1208/2024 07 19 01
Locker Number: 012142
Operator: 25
Registration: 5J-6882
Premium Diesel Pump 1 Hose 1
10.1371 @ K2945 KM
12241 (gallons)
Sale Total
Commercial tax (incl. fed)
* Indicates taxable item (0 items)

Asia Energy HlaingThar Ya



Yongon-Nyaung Tonn St
Thatharyu Eus Stop
Hlaing Thar Yar YNC
ABN: 1234 56789
Phone: 09 88 5600641
Tax Invoice
1208/2024 07 25 01
Locker Number: 012157
Operator: 25
Registration: 5J-6882
Premium Diesel Pump 1 Hose 1
10.1371 @ K2945 KM
12241 (gallons)
Sale Total
Commercial tax (incl. fed)
* Indicates taxable item (0 items)

Thank you please come again

လမ်းဦးစီးဌာန
ရန်ကုန် မန္တလေးအမြန်လမ်း
3 JUNCTION TOLLGATE, Lane 3
12/08/24 10:05:38 AM
5J-6688

Voucher : L3225649
From : 3Jun, To : CJun
Weight :
Charge :

Section : 240
Class : 2
0
Ks 5,000



ပျောက်ဆုံး ပျက်စီးပါက ထပ်မံပေးဆောင်ရမည်

နေပြည်တော်စည်ပင်သာယာရေးကော်မတီ
အခွန်ဌာန
၂၀၂၄-၂၀၂၅ ဘဏ္ဍာရေးနှစ်
နေပြည်တော်ဝင်ကြေးဘီးကောက်
(ရွှေပြည်တော်ဝင်လမ်းကိတ်)
ရက်စွဲ 12 AUG 2024
ယာဉ်အမှတ် _____
(၁)တန်ဖိုး(၃)တန်ကြေးယာဉ် (၅၀၀)ကျပ်
တာဝန်ခံလက်မှတ်
(စစ်ဆေးခဲ့လျှင်ဤပြေစာကိုတင်ပြနိုင်ရမည်)

ရက်စွဲ 12 AUG 2024

အမှတ်စဉ် _____
မန္တလေးမြို့တော်စည်ပင်သာယာရေးကော်မတီ(အခွန်ဌာန)
မြို့တွင်းလမ်းအသုံးပြုခကောက်ခံရေးကိတ်
လမ်းအသုံးပြုခလက်မှတ်(အမြန်လမ်းတံခွန်တိုင်ပိုင်ကိတ်)

ယာဉ်အမျိုးအစား _____
ယာဉ်နံပါတ် _____
ရက်စွဲ _____

Person: CASTLE
Number: # 1
W No: 1/2/5 Ver
Pump: 6
Rose: 1
Sale Time
Print Tin
G

လမ်းဦးစီးဌာန
ရန်ကုန် မန္တလေးအမြန်လမ်း
MEIKTILA TOLLGATE, Lane 2
13/08/24 02:50:22 PM
5J-6688

Voucher : L2127711
From : MTL, To : SKI
Weight :
Charge :

Section : 120
Class : 2
0
Ks 2,000



ပျောက်ဆုံး ပျက်စီးပါက ထပ်မံပေးဆောင်ရမည်

လမ်းဦးစီးဌာန
ရန်ကုန် မန္တလေးအမြန်လမ်း
TAGONTINE TOLLGATE, Lane 2
13/08/24 04:26:48 PM
5J-6688

Voucher : L2169150
From : SKI, To : 1GT
Weight :
Charge :

Section : 106
Class : 2
0
Ks 500



ပျောက်ဆုံး ပျက်စီးပါက ထပ်မံပေးဆောင်ရမည်

အမှတ်စဉ် _____ ရက်စွဲ _____
မန္တလေးမြို့တော်စည်ပင်သာယာရေးကော်မတီ(အခွန်ဌာန)
မြို့တွင်းလမ်းအသုံးပြုခကောက်ခံရေးကိတ်
လမ်းအသုံးပြုခလက်မှတ်(အမြန်လမ်းတံခွန်တိုင်ပိုင်ကိတ်)
ယာဉ်အမျိုးအစား _____
ယာဉ်နံပါတ် _____
သင့်ငွေ _____ ၅၀၀/-

ZTH
Yangon-Mandalay Highway
Ph : 09-402542299

Sale Person : cashier2
Counter : # 1
Vr No : 417475 Vehicle No: **5J/6688**
Pump : 6 Product : **Diesel**
Hose : 1

Sale Time : 2024-08-16 01:51:27 PM
Print Time : 2024-08-16 01:51:31 PM

Gallon	Liter	Price	Total Amount
2.524	11.472	2,615.00	30,000.00 ✓

Payment Type : Cash (Normal)
Discount : 0.00
Net Amount : 30,000.00

Thank You See You Again

ZTH
Yangon-Mandalay Highway
Ph : 09-402542299


Sale Person : cashier2
Counter : # 1
Vr No : 417472 Vehicle No: **5J/6668**
Pump : 5 Product : **PD**
Hose : 1

Sale Time : 2024-08-16 01:51:43 PM
Print Time : 2024-08-16 01:51:48 PM

Gallon	Liter	Price	Total Amount
2.082	9.464	3,170.00	30,000.00

Payment Type : Cash (Normal)
Discount : 0.00
Net Amount : 30,000.00 ✓

Thank You See You Again

 **PHYU (115 MILE) STATION**
Contact No : 09 940 549 192

Receipt No: 04691004
Date/Time : 16-08-2024(16:25)
Pump/Noz : 4/ 3
Product : Premium Diesel
Lit/Price : 15.848 x 3155 K

Total : 50,000 K
MOP : Cash
Plate : 5J6688
Thank you ... See You Again!

Asia Energy (62 Street)




62 Street
Chan Mya Tharzi
ABN: 123456789
Phone: 09444011162

Tax Invoice

14/08/2024 07:19:32


Docket Number: 258432	Line Items: 1
Operator: 21	Terminal: SSSPOS1
Registration: 5J/6668	
Diesel Pump: 2 Hose 1	
11.858L @ K2530 K/L	K30000
Sale Total	K30000
Commercial tax (included)	K0
* Indicates taxable item (0 items)	
Cash tendered	K30000 ✓
Change given	K0

Thank you, please come again.

 **NAYPYIDAW (2) STATION**
Contact No : 09 940 549 190

Receipt No: 01674098
Date/Time : 13-08-2024(08:26)
Pump/Noz : 4/ 3
Product : Premium Diesel
Lit/Price : 13.667 x 3000 K

Total : 41,000 K ✓
MOP : cash
Plate : CC 5J6688
Thank you ... See You Again!

 **PHYU (115 MILE) STATION**
Contact No : 09 940 549 192

Receipt No: 04685196
Date/Time : 12-08-2024(12:31)
Pump/Noz : 7/ 2
Product : Premium Diesel
Lit/Price : 16.722 x 2990 K

Total : 50,000 K ✓
MOP : Cash
Plate : 5J6688

လမ်းဦးစီးဌာန
ရန်ကုန် မန္တလေးအမြန်လမ်း
SAKARINN TOLLGATE, Lane 6
16/08/24 10:52:44 AM
5J-6688

Voucher : L6143119 Section : 128
From : SKI, To : CJun Class : 2
Weight : 0
Charge : Ks 4,000



ပျောက်ဆုံး ပျက်စီးပါက ထပ်မံပေးဆောင်ရမည်

လမ်းဦးစီးဌာန
ရန်ကုန် မန္တလေးအမြန်လမ်း
C JUNCTION TOLLGATE, Lane 6
16/08/24 01:45:14 PM
5J-6688

Voucher : L6181129 Section : 247
From : CJun, To : 3Jun Class : 2
Weight : 0
Charge : Ks 5,000



ပျောက်ဆုံး ပျက်စီးပါက ထပ်မံပေးဆောင်ရမည်

Sr No. 032375

ရန်ကုန်-မန္တလေးအမြန်လမ်းမကြီး
လမ်းအသုံးပြုခလက်မှတ်
ပန်းတင် Mini Toll Gate
Class - 2
၁၅၂၆၆၈၈
၁၃၂၈၂၀၀၇၄၄၄၄ ၁၅၂၃၂
ပန်းတင် မှ မိတ္ထီလာ- ၂၀၀၀/-
မိတ္ထီလာမှ ပန်းတင်အထိ ချမ်းမြောက်စွာ ဖြည့်ဆည်းပေးဆောင်ရမည်
တာဝန်ခံလက်မှတ်
ကော်စီမံသူလက်မှတ်