


UMG
CASH ADVANCE CLEAR FORM

2H7791
 120,000
 Amount
 Start - 207168 } 8923.65
 End - 207257 }
 (24)

Date :
 BU/BR/Division : Reman
 Department : S&M
 Advance Issue : 120,000 Kyats/..... USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8.11.23	2023/11/023		120,000	Adv; clear for Oil
2	2 nd Time Advance				2	changes of Nov'23
3	3 rd Time Advance					(2H/7791)
Total Advance					120,000	
Total Actual					35,000 ✓	
Balance Refund/Additional					85,000	

Request By: [Signature]
 Requester: Thaworn Co
 Checked By: [Signature]
 Mgr/DH: Rhin Myat Mch
 Checked By: [Signature]
 Finance & Account: Zamishon Ag
 Approved By: [Signature]
 GM/AGM/COO: Aung Hten Win
 Approved By: [Signature]
 CMC: 04-CFD-CAS-FRM-002-03



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

Print Date : 05-Dec-2023

Petrol Requisition By Month Report

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 gallon			Allow gallon	Amount
1	2H/7791 Pickup(4x2) (R)	03-Nov-2023	MCS/F/36 463	Nov-2023	Minn Wai	0	0	120,000	✓		4	0	35,000	✓		PHAW PHAW Adv; request car fuel for Nov'23 (2H/7791) Adv; Clear car fuel for Nov'23 (2H/7791)
Total Charges :								120,000					35,000			

Jhaw

MW

P
6/12/23