

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

ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin
 Department Name :
 Request Date : 2025-05-05
 Payment Voucher : AC-COP-2025-05-00002
 No
 Payment Method : Cash/Bank
 Payment Amount : 125000.0
 Currency : MMK
 Exchange Rate : 4,420.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-COP-2025-04-00008 **9109125**
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&AManagerCOP
 By
 Last Approved By : COP_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	1S/9164 Fuel Cleared for April'25.	Administration Department(COP)	125,000.00	

Expense Total 125,000.00 K ✓
 Advance Total 125,000.00 K ✓
 Clear 0.00 K

Note:

<p>Superior Check By</p> <p>OF 815125</p> <p>Name : F. F. N. H. A. D. NRC No : 14/AS/PAV/2025 Date : 5.5.25 Remark :</p>	<p>F&A</p> <p>615125</p> <p>Name : Ten Za Hlaing NRC No : Date : Remark :</p>	<p>GM/ASM</p> <p>615125</p> <p>Name : NRC No : Date : Remark :</p>	<p>EOO</p> <p>07/05/2025</p> <p>Name : NRC No : Date : Remark :</p>
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05-May-2025

Monthly Fuel Clear

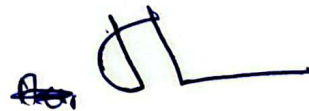
Vehicle Number	Holding Business	Requisition Date	For Month	Contract Name	Advance	Actual			Monthly Usage Kilo	Remark
					Advance Amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status		
ISSP164 ✓	Construction Equipment 2	2025-05-02	April	Aung Thu Win	125,000	9	125,000 ✓	Close	529	

Propose By



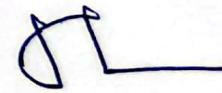
Ei Ei Nain

PRC Sign ✓



Aung Thu Win

Approved By ✓



Aung Thu Win

85,000/19
AGILEX 11x 3010
19164

MOONHAYA (11)
Contact No. 99 34

Excellent Apex (MOONSUN)

PTT

Open Daily at 24Hours

Receipt No: 10755061
Issue Time : 09:04:00 25/04/25
Pump/NO2 : 4/3
Product : Premium Diesel
Lit/Price : 15.674 x 3190 K
Total : 50,000 K
MOP : Cash
Plate : CC15 9164
Thank you ... See You Again!

Cashier : C5
Voucher No : C2-613
Pump No : P2
Date : 25-Apr-2025 17:10:12

အရက်အမှတ် : 18/9164

Gal	liter	Price	Amount
5.481	24.917	3010	75000
CARD DISCOUNT			
BALANCE			75000

ကျပ် - နှစ်ဆောင်းငါးထောင် - ဝိပ်

INCLUDE TAX CT 5% (3572 MMK)

May-2025

Monthly Kilo Record

	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
1S/9164	Construction Equipment 2	2025-04-01	08:00	2025-04-01	17:00	51,260	51,271	11	Customer Appointment	Shwe Kyin office to customer site	Moe Thazin	
1S/9164	Construction Equipment 2	2025-04-02	06:48	2025-04-02	17:30	51,271	514,624	463353	Come back from Shwe Kyin	Shwe Kyin/ CE-2/Tabinshwee	Moe Thazin	BTH
1S/9164	Construction Equipment 2	2025-04-02	06:48	2025-04-02	17:30	51,271	51,462	191	Come back from Shwe Kyin	Shwe Kyin/ CE-2/Tabinshwee	Moe Thazin	BTH
1S/9164	Construction Equipment 2	2025-04-03	07:39	2025-04-03	17:39	51,462	51,504	42	To check service job and machine	Tabinshwee/CE-2/Recon/CE-2/CNC/HO/CE-2/Tabinshwee	Moe Thazin	BTH
1S/9164	Construction Equipment 2	2025-04-04	07:24	2025-04-04	17:28	51,504	51,540	36	Meet with customer at CNC Yard and Winfood	Tabinshwee/CE-2/CNC Yard/Winfood/CE-2/Tabinshwee	Moe Thazin	BTH
1S/9164	Construction Equipment 2	2025-04-05	07:22	2025-04-05	17:43	51,540	51,564	24	SS/ Take ACOO approved	Tabinshwee/CE-2/CNC Yard/HO	Moe Thazin	BTH
1S/9164	Construction Equipment 2	2025-04-07	07:19	2025-04-07	17:42	51,564	51,615	51	Cash Issues/Pooling and Income tax case	Tabinshwee/CE-2/HO/MDM/CE-2/HO/CE-2/Tabinshwee	Moe Thazin	BTH
1S/9164	Construction Equipment 2	2025-04-08	07:36	2025-04-08	17:37	51,615	51,665	50	QCC meeting, Customer appointment	Tabinshwee/CE-2/HO/CE-2/Imsein/CE-2/Tabinshwee	Moe Thazin	BTH
1S/9164	Construction Equipment 2	2025-04-09	07:31	2025-04-09	17:45	51,665	51,748	83	To check service and PPE finding at Mingalardon	Tabinshwee/CE-2/HO/CNC Yard/CE-2/Mingalardon/Tabinshwee	Moe Thazin	BTH
1S/9164	Construction Equipment 2	2025-04-10	07:31	2025-04-10	17:43	51,748	51,766	18	Office Case	Tabinshwee/CE-2/HO/CE-2/Tabinshwee	Moe Thazin	BTH
1S/9164	Construction Equipment 2	2025-04-11	07:22	2025-04-11	17:55	51,766	51,812	46	Take out pooling, To check machine	Tabinshwee/CE-2/MDM/CE-2/CNC Yard/CE-2	Moe Thazin	BTH
1S/9164	Construction Equipment 2	2025-04-22	08:00	2025-04-22	17:43	51,812	51,840	28	check machine & Office case	Tabinshwee/CE-2/CNC Yard/HO/CE-2/Tabinshwee	Moe Thazin	BTH
1S/9164	Construction Equipment 2	2025-04-23	07:28	2025-04-23	17:51	51,840	51,868	28	Office case	Tabinshwee/ CE-2/HO/CE-2/HO/CE-2/Tabinshwee	Moe Thazin	BTH
1S/9164	Construction Equipment 2	2025-04-24	07:28	2025-04-24	17:55	51,868	51,921	53	Cash issues/Office case	tabinshwee/CE-2/MDM/CE-2/HO/CE-2/Tabinshwee	Moe Thazin	BTH
1S/9164	Construction Equipment 2	2025-04-25	07:33	2025-04-25	17:39	51,921	51,934	13	Office case	Tabinshwee/CE-2/HO/CE-2/Tabinshwee	Moe Thazin	BTH
1S/9164	Construction Equipment 2	2025-04-28	07:37	2025-04-28	17:51	51,934	51,946	12	Office case	Tabinshwee/CE-2/HO/CE-2/Tabinshwee	Moe Thazin	BTH
1S/9164	Construction Equipment 2	2025-04-29	07:24	2025-04-29	17:58	51,946	51,974	28	Cash issues	Tabinshwee/CE-2/MDM/HO/CE-2/Tabinshwee	Moe Thazin	BTH

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
1S/9164	Construction Equipment 2	2025-04-30	07:19	2025-04-30	17:54	51,974	51,991	17	Office Case	Tabinshwehtee/CE-2/HO/CE-2/Tabinshwehtee	Moe Thazin	BTH