





# CASH ADVANCE CLEAR FORM

Date : 11/06/2024  
 BU/BR/Division : Renewable Energy BU  
 Department : Sales & Marketing  
 Advance Issue : 120,000 Kyats / ..... USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	15.05.2024	PV-89867 ↗		120,000 ↗	Advance clear for monthly fuel charges 31/1627 May'24.
2	2 <sup>nd</sup> Time Advance					
3	3 <sup>rd</sup> Time Advance					
<b>Total Advance</b>					120,000	
<b>Total Actual</b>					210,000 ↗	
<b>Balance Refund/Additional</b>					(90,000) ↗	

Request By

Zin Zin Oo  
Requester

Checked By

Aung Myat Thu  
Mgr/DH

Checked By

  
May Myat Thu  
14/6/24

Nway Nway  
Finance & Account

Approved By

  
14/6

Phyo Thu  
GM/AGM/COO

Approved By

  
20/6/24

CMC

  
Myeik Ei Ei Khaiang  
14/6/24

04-CFD-CAS-FRM-002-03

Print Date : 12-Jun-2024

**Vehicle Exit Permit Summary**

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	3I/1627	02-May-2024	08:00	02-May-2024	17:00	343247	343330	Cash out and installation	HO-Mindama-ICT-HO-Pauk Taw Wa-North Dagon-Htan Ta Pin-Ho
								51 miles	
2	3I/1627	03-May-2024	08:00	03-May-2024	17:00	343330	343476	Site survey and installation	HO-Kyaik Htaw-HO-Hlaing-Hleden
								91 miles	
3	3I/1627	04-May-2024	08:00	04-May-2024	17:00	343476	343577	For installation	HO-Payarlun-South Okkalar-Insein-Bogyoke-HO
								63 miles	
4	3I/1627	06-May-2024	08:00	06-May-2024	17:00	343577	343597	To take sign	HO-Mindama-HO
								12 miles	
5	3I/1627	07-May-2024	08:00	07-May-2024	17:00	343597	343670	Cash out, installation and bring to home	HO-Insein-HO-Mindama-HO-Hla ing-Hleden
								45 miles	
6	3I/1627	08-May-2024	08:00	08-May-2024	17:00	343670	344345	Battery calibration, solar site survey and solar system	Hleden-Hlaing-MDY Hostel-MDY industrial zone
								42 miles	
7	3I/1627	09-May-2024	08:00	09-May-2024	17:00	344345	344459	Battery calibration, solar site survey and installation	MDY industrial zone-MDY office-24kW site-MDY office-MDY office hostel-COZY Innn(63/103)
								31 miles	
8	3I/1627	10-May-2024	08:00	10-May-2024	17:00	344459	344579	Battery colibration solar site survey and installation	MDY-Kyi Taik Pauk
								12 miles	
9	3I/1627	12-May-2024	08:00	12-May-2024	17:00	344579	344629	Buy Materials	Ngar Pyar Pay village - Latpanhla
								31 miles	
10	3I/1627	15-May-2024	08:00	15-May-2024	17:00	344629	344848	site survey and installation.	Ngar Pyar Pay village-MDY office-Amarapura Icon-MDY office-Cozy Inn
								136 miles	
11	3I/1627	16-May-2024	08:00	16-May-2024	17:00	344848	345032	Site survey and installation .	MDY_Myo Thar industrial zone-Amarapura-MDY
								45 miles	
12	3I/1627	17-May-2024	08:00	17-May-2024	17:00	345032	345707	Site survey and installation.	MDY-Hlaing Tharyar -Hlaing-Kamayut
								42 miles	
13	3I/1627	18-May-2024	08:00	18-May-2024	17:00	345707	345736	Cash out and customer appointment	Hleden-HO-Thamine-HO
								18 miles	
14	3I/1627	20-May-2024	08:00	20-May-2024	17:00	345736	345781	Cash out and customer appointment	HO-Mindama-HO-Winfood-HO- Hleden-HO
								28 miles	
15	3I/1627	21-May-2024	08:00	21-May-2024	17:00	345781	345856	Installation and delivery	HO-UD-HO-North Dagon-North Okkalar-Aung Mingalar bus station-Hlaing Tharyar-Kamayut
								40 miles	
16	3I/1627	23-May-2024	08:00	23-May-2024	17:00	345856	345981	A bank meeting and battery checking	Kamayut, HO, Pabaetan, HO, Ins ein, Hlaing
								78 miles	
17	3I/1627	24-May-2024	08:00	24-May-2024	17:00	345981	345995	Customer appointment	Hlaing-HO-Tapinshwehtee-HO
								8 miles	
18	3I/1627	27-May-2024	08:00	27-May-2024	17:00	345995	346124	Delivery	HO-Pinlone Zay-Tharkayta-Hlaing
								80 miles	
19	3I/1627	28-May-2024	08:00	28-May-2024	17:00	346124	346136	Customer appointment	Hlaing-HO-Tapin Shwe Htee-HO
								8 miles	
20	3I/1627	29-May-2024	08:00	29-May-2024	17:00	346136	346204	Car repair	HO-Hlaing-South Okkala-Hlaing
								42 miles	
21	3I/1627	30-May-2024	08:00	30-May-2024	17:00	346204	346967	Branch visit and customer appointment	Hlaing-Meikhtila-Taungoo
								470 miles	

No	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1627	31-May-2024	08:00	31-May-2024	17:00	346967	347261	Branch visit and customer appointment	Meikhtila-Yangon

Start kilo → 343247

End kilo → 347261

Diff kilo → 4014

Actual. Extra  
 120,000 / 90,000 / ⇒ 210,000 /

0.9 L  
 20/6/2024  
 Kyaw Kyaw Win.  
 CAM

Total Gallon → 16.46 gl. + 62 gl = 79 gl.  
 ↳ Monthly ↳ Trip

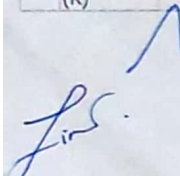
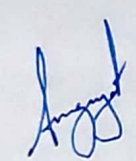
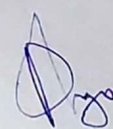
→ 50 km per gl.  
 → 31 miles.

Print Date : 11-Jun-2024

### Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance				Actual				Voucher No.	Input User Name	Remark	
						Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon	Allow	Amount				Status
1	31/1627 HATCH BACK(4x2) (R)	13-May-2024	MCS/F/38 095	May-2024	Phyo Thu	0	0	120,000	✓		9	7		210,000	✓		ZIN ZIN OO Advance request for monthly fuel charges 31/1627 May24.

Total Charges : 120,000 210,000

   
  
 Zin Zin Oo    Aung Myad Thu    Ayein Ei Ei Khating    Phyo Thu

*[Handwritten signature]*

315/24

32956

*[Handwritten signature]*

100,000 K

100,000

DEWA



HLAUNG HAYA (1) STATION

Contact No : 09 940 040 2

*BR*

Receipt No: 09916498

Date/Time : 24-05-2024(08:33)

Pump/No2 : 11/4

Product : OCTANE 92 RON

Qty/Price : 7.619 x 2625 K

Total : 20,000 K

MOP : Cash

Plate : CC 31107

Thank you ... See you Again!

*Angyath*

20,000

✓

3955 ✓ DE

IKO

*[Handwritten signature]*

HEAVY DUTY PUMP

Contact No: 09-940 549-227

Receipt No: 0985853

Date/Time: 02-05-2024 10:13:55

Pump/No: 215124

Product: 100Litre 95 RON

Qty/Price: 1900 R

10.135

Total: 30,000/-

Mode: Cash 30,000/-

Thank you for your purchase. We will serve you again.

*[Handwritten signature]*

↑

↑

Man B

Handwritten signature

HLAINGTHAYA (3) STATION

Contact No : 09 940 549 227

Receipt No: 09917216 2200PE

Date/Time : 24-05-2024(12:48)

Pump/Noz : 10/ 4

Product : OCTANE 92 RON

Lit/Price : 11.429 x 2625 K

Total : 30,000 K

MOP : Cash

Plate : CC 3I1627

Thank you ... See You Again!

30,000

Handwritten signature



*[Handwritten signature]*

NORTH OKKALAPA STATION

Contact No : 09 940 549 353

Receipt No: 04185776  
 Date/Time : 21-05 2024 (18:10)  
 Pump/Noz : 6/ 2 *21.5.24.*  
 Product : OCTANE 95 RON  
 Lit/Price : 10.909 x 2750 K  
 ----- *10.909* -----  
 Total : 30,000 K  
 MOP : Cash = *30,000/-*  
 Plate : CC3I1627  
 Thank you ... See You Again!

*[Handwritten signature]*