



CASH ADVANCE CLEAR FORM

Date : 5 June 2024

BU/BR/Division : IS BU

Department : Service

Advance Issue : 200,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	16.5.24	53062		200,000	Advance Clear For Car Fuel Charges {4M-8G1G} For May' 2024
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					200,000	
Total Actual					270,000	
Balance Refund/Additional					70,000	

Request By

Requester

Khaing Zin Oo

Checked By

Mgr/DH

Ye Ko Ko

Checked By

Finance & Account

Zin Ko Htwe

Approved By

GM/AGM/COO

Chit San Ko

Approved By

CMC

04-CFD-CAS-FRM-002-03



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 0 924171
Date/Time : 27-05-2024 (10:50)
Pump/Noz : 7/ 4
Product : OCTANE 92 RON
Lit/Price : 7.619 x 2625 K

Total : 20,000 K

MOP : Cash

Plate : CC 4M8616

Thank you ... See You Again!

 DENKO

 DENKO

DENKO



HLANGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No : 09914616
Date/Time : 23-05-2024(13:34)
Pump/Noz : 11/ 4
Product : OCTANE 92 RON
Lit/Price : 11.429 x 2625 K

Total : 30,000 K
MOP : Cash
Plate : LC 4M8616

Thank you See You Again!

KO

DENK



Unit 205 (Min. Denku)

PH: 09977838205

RON(92)

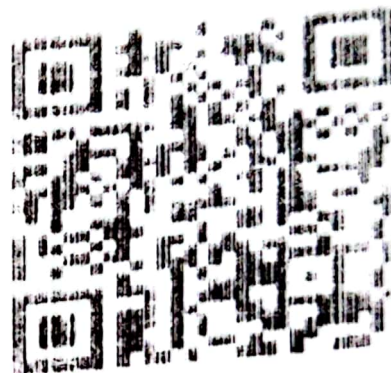
Cashier cho Min

Voucher No Ca-370

Pump No P-16

Date 28/05/2024 12:36

ယာဉ်အမှတ် 4NE8616



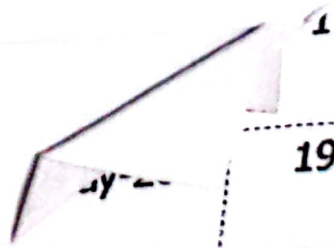
Gal	Liter	Price	Amount
4.19	19.048	2625	50000

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INCLUDE TAX CT 5% (2381 MIVIK)

Thank You

Thank You

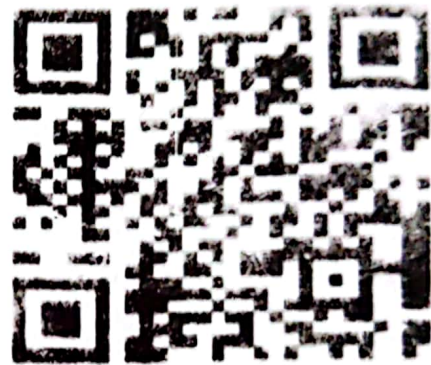


ainal-203 (Hlaing Thar Yar)

RON(92)

Cashier

Hike Hike



Voucher No

C3-309

Pump No

P-3

Date

20/05/2024 12:13:18

ယာဉ်အမှတ်

4M/8616

Gal	Liter	Price	Amount
2.514	11.429	2625	30000

ထပ်ဆင့်အခကြေးငွေ ပါဝင်
INCLUDE TAX CT 5% (1429 MMK)

Thank You

Excellent Apex
(MOONSUN)

OCT

Open Daily at : 24Hours

Cashier : C5

Voucher No : C2-540

Pump No : P6

Date : 15 May 2024 13:55:43

Receipt

4M 8016

Gal	Liter	Price	Amount
2.481	11.279	2660	30000
CARD DISCOUNT			
BALANCE		30000	

INCLUDE TAX 8% (1129 MMK)

Excellent Apex
(MOONSUN)

OCT

Open Daily in 24 Hours

Cashier : C5

Voucher No : C2-577

Pump No : P2

Date : 10-May-2024 13:27:45

0020000

4M Solo

Gal	liter	Price	Amount
2.481	11.279	2660	30000
CARD DISCOUNT			
BALANCE		30000	

INCLUDE TAX CT 5% C 1429 MMK

station-copy

Nilar Yoma

Address : Insein, Gyo Gone
Receipt : NY(ISN)-16355
Phone : PH : 09-882745380 , 09-882745384
Date : 2024-05-13 12:23:20
Car No : 4M/8616
Cashier : Daw Khin Si Thu
MOP : MPU (KBZ Pay)

Item	Pump	Price	Litre	Gallon	Amount
95 RON	P7	2,765	10.850	2.387	30,000

Total Amount: 30,000

Thank you!



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 09864778

Date/Time : 04-05-2024(15:00)

Pump/Noz : 10/ 4

Product : OCTANE 92 RON

Unit Price : 17.637 x 2835 K

Total : 50,000 K

MOP : Cash

Plate : CC 4M8616

Thank you ... See You Again!

Print Date : 07-Jun-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	4M/8616	01-May-2024	7:45	01-May-2024	17:00	171408 48 M	171485 11 Kilo	Service Job	UD-HTY(Downtown) - North Okkala - Insein -HO-Shwepyithar- North Okkala-HTY- Insein
2	4M/8616	02-May-2024	09:21	02-May-2024	17:59	171485 21 M	171519 34	Service Job	HO,UD,SHWELINNPAN,INSEIN, UD,HO,UD,HO
3	4M/8616	03-May-2024	09:41	03-May-2024	17:00	171519 18	171548 21	Service Job	HO,UD,Zone 1,HO,UD,???????,HO,UD
4	4M/8616	04-May-2024	09:20	04-May-2024	17:00	171548 41	171615 67	Service Job	HO-UD-HTY(DOWNTOWN) -Bayintnaung-UD-Insein - HO
5	4M/8616	08-May-2024	08:00	08-May-2024	17:00	171615 18	171645 30	Service Job	HO UD HTY(DOWNTOWN) Mindama-Insein UD HO
6	4M/8616	09-May-2024	08:00	09-May-2024	17:00	171645 45	171717 72	SERVICE JOB	HO UD HTY Bayintnaung Insein South Dagon Insein HO
7	4M/8616	10-May-2024	08:00	10-May-2024	17:00	171717 19	171748 31	JOB	HO UD Insein HTY UD HO
8	4M/8616	12-May-2024	09:00	12-May-2024	19:55	171748 41	171815 67	Rental Job	HO-Insein-Dagon Seikkar Insein-UD
9	4M/8616	13-May-2024	09:20	13-May-2024	17:00	171815 45	171887 72	JOB	HO-UD-Bayintnaung-HTY(Downtown)-Insein-SPT-HO
10	4M/8616	14-May-2024	08:00	14-May-2024	17:00	171887 37	171947 60	Job	HO UD Insein Mingalardon HTY(Downtown) Insein HO
11	4M/8616	15-May-2024	08:00	15-May-2024	17:00	171947 19	171978 31	JOB	HO UD HTY Bayintnaung HTY HO
12	4M/8616	16-May-2024	09:30	16-May-2024	17:00	171978 15	172003 25	Service Jobs & Finance way	UD- Mindhama-UD-HO
13	4M/8616	17-May-2024	09:30	17-May-2024	17:00	172003 40	172068 65	Service Jobs	HO-UD-HO-Bayinnaung-Danyikhone-UD-Parami-UD-HO
14	4M/8616	20-May-2024	11:00	20-May-2024	19:00	172068 35	172125 57	Jobs & car seat repair	UD- South Okkala - Yankin-Insein-HO
15	4M/8616	21-May-2024	09:51	21-May-2024	19:51	172125 43	172195 70	Job Late And Car pull.	HO,UD.Insein,???????,Haring, seen,HO,UD,HO
16	4M/8616	23-May-2024	09:15	23-May-2024	17:00	172195 31	172245 50	Service Job	HO-UD-SPT-HO-HTY-INSEIN-LD
17	4M/8616	24-May-2024	08:00	24-May-2024	17:00	172245 30	172293 48	JOB	HO UD-MINGALARDON-INSEIN-UD
18	4M/8616	27-May-2024	08:00	27-May-2024	17:00	172293 41	172359 66	JOB	HO UD Insein SPT Insein Bayintnaung HTY UD HO
19	4M/8616	28-May-2024	09:10	28-May-2024	17:00	172359 38	172421 62	SERVICE JOB	HO-UD-INSEIN-MINDHAMA-UD-HLEDAN(DOWNTOWN)-HO
20	4M/8616	30-May-2024	09:00	30-May-2024	19:30	172421 46	172496 75	Jobs & Tax Case	HO-UD -Insein-Thanyin-Thilawa-Downtown- North Okkala -Insein-HO
21	4M/8616	31-May-2024	09:30	31-May-2024	17:47	172496 67	172603 104	Job site	UD-HTY (Downtown) -HO-Dagonseikkan-HTY-UD

Print Date : 05-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	4M/8616 Pickup	02-May-2024	MCS/F/379 66	May-2024	Ye Ko Ko (3)	0	0	200,000	✓		17	5	270,000	✓		THAE NU WAI	Clear Request for car fuel charges 4M/8616 (for May -2024)
Total Charges :								200,000					270,000				




Khaing Zin Oo
Service Admin



Ye Koko
DH



Zin Ko Atwe
FA



Chit San Ko
AGM



7.6.24

$200,000 + 70,000 = 270,000 \text{ k s}$
 $1195 \div 22 = 54 \text{ Kilo}$



CASH ADVANCE REQUEST FORM

Date : 9.5.2024

BU/BR/Division : IS BU

Department : Service

Advance Issue : 200,000 Kyats/.....UST

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Advance Request For Car Fuel Charges 4M/8616 (For May'24)

PIC - Ye No Ko

မှတ်ချက်။

(၁) ဤတင်ငွေများကို သာမန်အားဖြင့် ထုတ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်။

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Checked By

Checked By

Approved By

Approved By

.....

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

Khawng Zin Oo

Ye' Ko Ko

Pyae Phyo Zo

Chit San Ko

04-CFD-CAS-FRM-001-03

Handwritten signature and date: 2024/5/29



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
Tel: (95-1) 645 178~182, 685 199 Fax: (95-1) 645 211

53062 PAYMENT VOUCHER

Payment Voucher No. :

Date : 16.5.24

Applicant	Adm. Manager	GM
<i>[Signature]</i>	<i>[Signature]</i>	

Purpose	Car Fuel	Remarks
Pay to	Khaing Zin Co	Adu Pay to service dept; car fuel for May'24 4M/8616
Amount	800,000/-	
Mode of Payment	kpay	
For Account Use		

Received the sum of being payment of the above

Date : 16.5.2024 Name/NRC No. : Khaing Zin 00 Signature: *[Signature]*



HLAINGTHAYA (1) STATION
 Contact No : 09 940 549 227

station-copy

Nilar Yoma

Receipt No: 09864778
 Date/Time : 04-05-2024(15:00)
 Pump/Noz : 10/ 4
 Product : OCTANE 92 RON
 Lit/Price : 17.637 x 2835 K

Address : Insein, Gyo Gone
 Receipt : NY(ISN)-16355
 Phone : PH : 09-882745380 , 09-882745384
 Date : 2024-05-13 12:23:20
 Car No : 4M/8010
 Cashier : Daw Khin Si Thu
 MOP : MPU (KBZ Pay)
 Item Pump Price Litre Gallon Amount

Total : 50,000 K
 MOP : Cash
 Plate : CC 4M8616
 Thank you .. See You Again!

95 RON P7 2,705 10.850 2.387 30,000
 Total Amount: 30,000
 Thank you!

Excellent Apex
 (MOONSUN)
 OCT

Excellent Apex
 (MOONSUN)
 OCT

Open Daily at : 24Hours

Open Daily at : 24Hours

Cashier : C5
 Voucher No : C2-577
 Pump No : P2
 Date : 10 May 2024 13:27:45

Cashier : C5
 Voucher No : C2-540
 Pump No : P6
 Date : 15 May 2024 13:55:43

4M 8010

Gal	Liter	Price	Amount
2.481	11.279	2660	30000
CARD DISCOUNT			
BALANCE			30000

4M 8010

Gal	Liter	Price	Amount
2.481	11.279	2660	30000
CARD DISCOUNT			
BALANCE			30000

INCLUDE TAX CT 5% (1429 MMK)

INCLUDE TAX CT 5% (1429 MMK)

Thank You

INCLUDE TAX CT 5% (1429 MMK)

Date : 20/05/2024 12:13:18
 ဘဏ်အမျိုးအစား : 4M 8616
 Gal Liter Price Amount
 2.514 11.429 2625 30000

Cashier : Hike Hike
 Voucher No : C3-309
 Pump No : P 3
 QR Code

Terminal-203 (Hiding Thar Yar)
 RON(92)

Octane 92 (Min 90) /
PH: 09977538225
RON(92)

Cashier cho 7m
Voucher No C-370
Pump No P-6
Date 26/05/2024 12:36



ဘွဲ့ကုတ် 4M8616

Gal	Liter	Price	Amount
4.19	19.048	2625	50000

INCLUDE TAX CT 5% (2481 MMK)

Thank You



HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227

Receipt No: 09914616
Date/Time : 23-05-2024(13:34)
Pump/Noz : 11/ 4
Product : OCTANE 92 RON
Lit/Price : 11.429 x 2625 K

Total : 30,000 K
MOP : Cash
Plate : LC 4M8616
Thank you ... See You Again!



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Contact No : 09 940 549 227

Receipt No: 0 924171
Date/Time : 27-05-2024(10:50)
Pump/Noz : 7/ 4
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