

CLAIM REQUEST FORM

Requestor Name : Phyu Phyu Win(5)	Budget Type : Include Budget
Department Name:	Payment Type : Claim Payment
Request Date : 2025-05-07	Prepared By : CE1_BudgetDataEntry
Payment Voucher : EX-CE1-2025-05-00007	Superior Approved : CE1_ServiceDH
No	By
Payment Method : Cash/Bank	Last Approved By : CE1_ServiceDH
Payment Amount : 90000.0	
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Request Amount	Remark
1	For 3H/4992 car fuel charges for Apr'25. PIC - Aung Ko Min	Service(CE1)	90,000.00	

Expense Total 90,000.00 K [↑]
 Additional/Refund

Note:

<p>Superior Check By</p> <p><i>[Signature]</i></p> <p>Name : <u>Aung ko Min</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p><i>[Signature]</i></p> <p>F&A</p> <p>Name :</p> <p>NRC No :</p> <p>Date : <u>7.5.25</u></p> <p>Remark :</p>	<p><i>[Signature]</i> 7/5/25</p> <p>GM/AGM</p> <p>Name : <u>Zaw Min Myat</u></p> <p>NRC No : <u>121MYK(W)1149</u></p> <p>Date : <u>7/5/25</u></p> <p>Remark :</p>	<p><i>[Signature]</i></p> <p>CEO</p> <p><u>08/05/2025</u></p> <p><u>Amn teon</u></p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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[Signature]

Phyu Phyu Win



Print Date : 07-May-2025

No.589-592,Bo Aung Kyaw Street,Yangon-Pathcin High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

Monthly Fuel Claim

Vehicle Number	Holding Business	Request Date	For Month	Contract Name	Approved amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status	Monthly Usage Kilo	Remark
3H/4992	Construction Equipment 1	2025-05-05	April	Aung Ko Min	180,000	7	90,000	Close	379	Claim for 3H/4992 car fuel charges for Apr'25. PIC- Aung Ko Min

[Signature]
Prepared By
Phyu Phyu Lin

[Signature]
User
Aung ko Min

[Signature]
Approved By
Aung ko Min

[Signature]
Acknowledged By
Zaw Min Myat

Print Date : 07-May-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
3H/4992	Construction Equipment 1	2025-04-03	09:00	2025-04-03	17:00	190,109	190,430	321	office used	From HO to Bayintnaung	Aung Ko Min	-(4-3-2025) From Ho to Bayintnaung -(10-3-2025) From Ho to Mindama -(19-3-2025) From Ho to Reman, Roon and Zone -1
3H/4992	Construction Equipment 1	2025-04-05	09:54	2025-04-05	17:00	190,430	190,489	59	Office used	Min Dama, Bayintnaung, Zone 5	Aung Ko Min	
3H/4992	Construction Equipment 1	2025-04-08	10:00	2025-04-08	12:00	190,489	190,545	56	To take budget, and go to SSB	H O, Mindama, ICT, SSB	Aung Ko Min	
3H/4992	Construction Equipment 1	2025-04-09	10:25	2025-04-09	19:00	190,545	190,625	80	Go to HTP job site	H O, Huan Ta Pin, H O	Aung Ko Min	
3H/4992	Construction Equipment 1	2025-04-10	09:55	2025-04-10	11:55	190,625	190,697	72	To take budget	Mindama, ICT	Aung Ko Min	
3H/4992	Construction Equipment 1	2025-04-11	13:55	2025-04-11	14:58	190,697	190,742	45	To take Spare parts	Insein, Zone 5	Aung Ko Min	
3H/4992	Construction Equipment 1	2025-04-22	10:58	2025-04-22	12:58	190,742	190,773	31	To take sticks for proxis	ICT, BYN	Aung Ko Min	
3H/4992	Construction Equipment 1	2025-04-23	09:16	2025-04-23	11:31	190,773	190,788	15	Reman, Zone 5 for Voucher case	Reman , zone 5	Aung Ko Min	
3H/4992	Construction Equipment 1	2025-04-28	10:01	2025-04-28	12:01	190,788	190,809	21	To repair Radiators	Zone 5, Radiator shop	Aung Ko Min	



ILLAINGTHAYYA (1) STATION

Contract No : 09 940 549 227

Date : 05/04/2025

(10:53:35)

Reference : 0009916211

[10723955]

DEFINIC

Description

Qty.

Price

Amount

OCTANE 92 RON

(P : 14)

6.667

3,000

20,000 K

TOTAL

20,000 K

KBZ Pay

20,000 K

Plate: CC3H 1902

Thank You . See You Again !!!

REPRINT



DENKO

HLAINGTHAYA (1) STATION

Contact No : 09 940 543 227

Date & Time : 08/04/2025

(12:02:03

Receipt No : 0009925065

[10732900

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 07)	6.657	3,000	20,000 K
TOTAL			20,000 K

KbZ Pay

20,000 K

Plate. LC 3H4992

Thank You See You Again !!!

CHAYA (1) STATION

Contact No. : 09 940 549 227

Date : 09/04/2025

(13:30:41

Receipt No. : 009927103

[10735969

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 03)	6.66	3,000	20,000 K
TOTAL			20,000 K

KBZ Pay

20,000 K

Matr: CC 3HN 02

Thank You See You Ag



HI AINGTHAYA (1) STATION

Contact No : 09 940 549 227

Date & Time : 10/04/2025

Receipt No. : 000993023

(09:14:57

[10738108

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 02)	6.667	3,000	20,000 K
TOTAL			20,000 K
KBZ Pay			20,000 K

Plate: CC3H 4992

Thank You ... See You Again !!!



PLAINGTH/VAH1) STATION

Contact No : 09 940 549 227

Receipt No: 10766977
Date/Time : 22-04-2025 (14:19)
Pump/Noz : 3/ 4
Product : OCTANE 92 RON
Lit/Price : 3.650 x 2740 K

Total : 10,000 K
MOP : Cash
Plate : LC 3H4992
Thank you ... See You Again!