



No. 1947/B , Bo Gyoke Street, Yangon - Pathein High Way Road, Hlaing Thar Yar Township, Yangon.Yongon
Tel :
Fax:

ADVANCE PAYMENT

Voucher No. : MAC-ADV2024030033

To : Shwe Sin Ei

Voucher Date : 2024-03-12

Due Date : 2024-03-31

Currency : MMK Rate : 0.00027322

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-MAC	Shwe Sin Ei	Seint Seint Thu	confirmed

No.	Description	Amount
1	ADV PAY CAR FUEL CHGS FOR MAR'24, FOR CAR NO 6F-2147 ,MAC-ADV2024030033, ADV MMK - 150,000/-, YGN BTB DEPT.	150000.00
Total :		150000.00
Amount Remain :		150000.00

Note : ADV PAY CAR FUEL CHGS FOR MAR'24, FOR CAR NO 6F-2147 ,MAC-ADV2024030033, ADV MMK - 150,000/-, YGN BTB DEPT.

Date : 12.3.24

Name/NRC No : Pyae Phyo Oo

Signature : 

Cashier : _____

Signature : _____



CASH ADVANCE REQUEST FORM

Date: 6 - Mar - 24
 BU/BR/Division: MNC
 Department: BTB
 Advance Issue: 150000/- Kyats/..... USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:

Adv car fuel charges of Mar '24 for car no; 6F/2147
 => 150000/-

မှတ်ချက်:

- (၁) ဤတင်ငွေများကို သာမန်အားဖြင့် တပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းပေးမည်
 (Advance must be cleared within 10 days from issue date)
- (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးပင်များအားလုံး၊ ဝေရာရာစုံစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရမည်
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
- (၃) တုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် 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
Shwe Sin Ei	Pyae Phyo Oo	Su Su Thia	Seiat Thu	
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03



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

Print Date : 06-Mar-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 Allow gallon	Amount	Status				
1	6F/2147 Vam (4*2)R	05-Mar-2024	MCS/F/376 16	Mar-2024	Wai Yan Phyo (2)	0	0	150,000	✓		0	0	0		SHWE SIN EI	Adv car fuel charges of Mar'24 for car no;6F/2147

Total Charges : 150,000

Shwe
Shwe Sin Ei
(Admin)

Pgae
Pgae Phyo Oo
(DH)

Min
Min Thu
(CHR)

Seret
Seret Thu
(AGM)

Wai
Wai Yan Phyo
(PIC)