



CASH ADVANCE CLEAR FORM

Date : 9.1.24  
 BU/BR/Division : Reman  
 Department : SEM  
 Advance Issue : 150,000 Kyats/ USD

2I 5185  
 150,000 + 20,000 = 170,000  
 Amount + Extra =  
 Start 225885 } 766 ÷ 15  
 End 226651 }  
 (5) kilo per gal

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	12.12.23 2023	12/019		150,000	Advance clear for
2	2 <sup>nd</sup> Time Advance				7	oil charges of Dec'23
3	3 <sup>rd</sup> Time Advance					(2I-5185)
Total Advance					150,000	
Total Actual					170,000	
Balance Refund/Additional					20,000	

Request By : Thawin Oo  
 Checked By : Khin Myat Moh (Mgr/DH)  
 Checked By : Khin Swe Win (Finance & Account)  
 Approved By : Aung Hein Win (GM/AGM/COO)  
 Approved By : \_\_\_\_\_ (CMC)  
 04-CFD-CAS-FRM-002-03



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

Print Date : 01-Jan-2024

**Petrol Requisition By Month Report**

No. Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance				Actual				Input User Name	Remark	
						Req: gal	Amount	Status	Voucher No.	Issued gallon	Extra gallon	Allow gallon	Amount			Status
121/5185 VAN (4x2) (R)	05-Dec-2023	MCS/F/36 844	Dec-2023	Aung Ye Thu	0	0	150,000	✓		13	2		170,000	✓		PHAW PHAW Adv Request Car Fuel For Dec'23(21/5185)  Adv Clear Car Fuel For Dec'23(21/5185)

Total Charges :

150,000

170,000

*Phaw*

*Phaw*

*Phaw*

*Phaw*

418351



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

Print Date : 02-Jan-2024

**Vehicle Exit Permit Summary**

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	21/5185	01-Dec-2023	12:05	01-Dec-2023	12:05	225885	225940	Sale and Marketing (55) 34mil	Botahitaung
2	21/5185	05-Dec-2023	11:59	05-Dec-2023	11:59	225940	226073	For Sale and Marketing (133) 83mil	From Reman To Bogo (Job Side)
3	21/5185	06-Dec-2023	12:02	06-Dec-2023	12:02	226073	226203	Sale and Marketing (130) 88mil	From Reman To Pyarpon, Hlaingtharyar Reman.
4	21/5185	12-Dec-2023	12:04	12-Dec-2023	12:04	226203	226224	For Sale and Marketing (21) 13mil	Reman-UD-Denko -Recon-BOC -Recon -HO
5	21/5185	13-Dec-2023	11:24	13-Dec-2023	11:24	226224	226228	Sale and Marketing (4) 2mil	Ho to Reman
6	21/5185	13-Dec-2023	11:25	13-Dec-2023	11:25	226228	226238	For GA Stationary and HO (10) [Finance Meeting] 6mil	Reman ,Recon ,HO , MeekwatZay and return to Reman
7	21/5185	13-Dec-2023	11:28	13-Dec-2023	11:28	226238	226286	visit customer (48) 30mil	Reman , Shwepyithar, Shwelinpan and Reman
8	21/5185	14-Dec-2023	11:30	14-Dec-2023	11:30	226286	226350	Visit to customer (64) 40mil	Reman, South Okkalapa, Northdagon and Reman
9	21/5185	15-Dec-2023	13:38	15-Dec-2023	13:38	226350	226358	delivering (8) 5mil	Reman to HO
10	21/5185	16-Dec-2023	13:40	16-Dec-2023	13:40	226358	226362	Other customer (4) 2mil	Reman to Tha Ma Gone [HTY]
11	21/5185	18-Dec-2023	13:43	18-Dec-2023	13:43	226362	226368	Other (6) 3mil	Reman to grace [HTY]
12	21/5185	19-Dec-2023	13:45	19-Dec-2023	13:45	226368	226448	Visit customer (80) 50mil	Reman , Htantapin , Insein , Reman
13	21/5185	27-Dec-2023	10:40	27-Dec-2023	18:00	226448	226525	Go to Southdagon for Car (77) license 48mil	Reman to Southdagon
14	21/5185	28-Dec-2023	12:40	28-Dec-2023	14:00	226525	226552	Others (27) 16mil	Reman , Mindama , Mindama to Reman
15	21/5185	29-Dec-2023	10:00	29-Dec-2023	18:00	226552	226627	Service job (inspection), New Year Donation case (65) 46mil	Reman -SDagon-HTY-inside padan-Reman
16	21/5185	30-Dec-2023	08:00	30-Dec-2023	17:00	226627	226651	New year donation carry, grace service job (24) 15mil	Reman-Nawaday-Grace (inside padan)-Aung Min Galar Market-Reman