

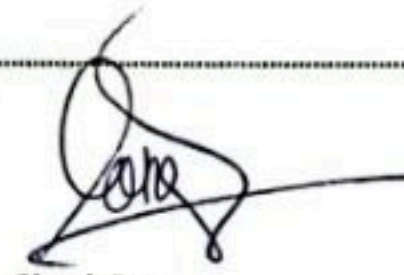

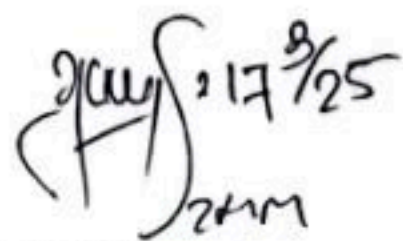

## ADVANCE CLEAR VOUCHER

Requestor Name : Phyu Phyu Win(5)	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-CE1-2025-02-00005
Payment Voucher : AC-CE1-2025-03-00004	Prepared By : CE1_BudgetDataEntry
No	Superior Approved : CE1_ServiceDH
Payment Method : Cash/Bank	By
Payment Amount : 180000.0	Last Approved By : CE1_ServiceDH
Currency : MMK	
Exchange Rate : 4,460.0	

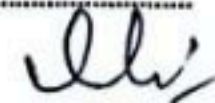
No.	Description	Department	Request Amount	Remark
1	Advance clear for 3H/4992 car fuel charges for Feb'25. PIC - Aung Ko Min	Service(CE1)	180,000.00	

Expense Total	180,000.00 K
Advance Total	180,000.00 K
Clear	0.00 K

Note: \_\_\_\_\_

<p style="text-align: center;"></p> <p>Superior Check By Name : <u>Aung ko Min</u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p style="text-align: center;"></p> <p>F&amp;A Name : <u>P. bh. bh. khain</u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p style="text-align: center;"></p> <p>GM/AGM Name : <u>Zau Min Myat</u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p style="text-align: center;"></p> <p>COG Name : <u>Aye Min Hoon</u></p> <p>NRC No : .....</p> <p>Date : <u>21/03/2025</u></p> <p>Remark : .....</p>
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Phyu Phyu Win

  
Min Thu Ya



PLAINO THAYA (1) STATION

Contact No : 09 940 549 227

Date & Time : 05/02/2025 ( 13:22:25

Receipt No. : 0009755498 [ 10562330

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 11)	6.289	3,180	20,000 K
<b>TOTAL</b>			<b>20,000 K</b>
KBZ Pay			20,000 K

Plate: CC 3H4992

Thank You ... See You Again !!!

REPRINT



DENKO

HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 11/02/2025

Receipt No. : 0009771377

( 08:46:53

[ 10578284

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 06)	6.329	3,160	20,000 K
<b>TOTAL</b>			<b>20,000 K</b>

KBZ Pay

20,000 K

Plate: CC 3H4992

Thank You ... See You Again !!!

*Terminal-203 (Hlaining Thar Yar)*

**RON(92)**

**Cashier**

Nway Nv



**Voucher No**

C3-178

**Pump No**

P-3

**Date**

13/02/2025 13:07:19

**ယာဉ်စမှတ်**

3H/4992

<b>Gal</b>	<b>Liter</b>	<b>Price</b>	<b>Amount</b>
<b>1.392</b>	<b>6.329</b>	<b>3160</b>	<b>20000</b>

ကျပ် - နှစ်ထောင် - ကိတိ

**INCLUDE TAX CT 5% ( 952 MMK)**

**Thank You**



NINGTHAYA (1) STATION

Receipt No : 09 94 549 227  
 Date & Time : 14/0... 25 13.36:04  
 Receipt No : 0009780250 L 10'57'174

Description	Qty.	Price	Amount
OCTANE 92 RON (P...)	105	100	
<b>TOTAL</b>			<b>10,000</b>

10,000 K

Date: 00/11/94

Thank You See You Again !!!



DENKO

# HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 21/02/2025 ( 10:23:30

Receipt No. : 0009798194 [ 10605189

Descripti	Qty.	Price	Amount
OCTAN (P : 03)	6.221	3,215	20,000 K
<b>TOTAL</b>			<b>20,000 K</b>
KBZ Pay			20,000 K

Plate: CC 3H4992

Thank You .. See You Again !!!

REPRINT

HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 24/02/2025 ( 10:14:23

Receipt No. : 0009806092 [ 10613155



Description	Qty.	Price	Amount
OCTANE 92 RON (P : 06)	9.331	3,215	30,000 K
<b>TOTAL</b>			<b>30,000 K</b>

KBZ Pay

30,000 K

Plate: CC 3H4992

Thank You ... See You Again !!!

REPRINT

HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 25/02/2025 ( 10:26:15

Receipt No. : 0009808867 [ 10615946



Description	Qty.	Price	Amount
OCTANE 92 RON (P : 02)	9.331	3,215	30,000 K
<b>TOTAL</b>			<b>30,000 K</b>

KBZ Pay 30,000 K

Plate: LC 3H4992

Thank You ... See You Again !!



# HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 26/02/2025 ( 11:59:11

Receipt No. : 0009811719 [ 10618837


Description	Qty.	Price	Amount
OCTANE 92 RON (P : 02)	9.33l	3,215	30,000 K
<b>TOTAL</b>			<b>30,000 K</b>
KBZ Pay			30,000 K

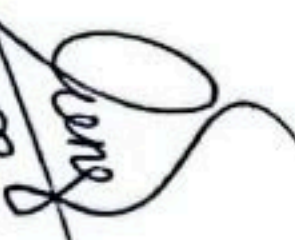
Plate: CC3H 4992

Thank You ... See You Again !!!


Monthly Fuel Clear

Vehicle Number	Holding Business	Requisition Date	For Month	Contract Name	Actual		Monthly Usage Kilo	Remark		
					Advance Amount	Actual Issue Gallon				
3H/4992	Construction Equipment 1	2025-03-05	February	Aung Ko Min	180,000	13	180,000	Close	731	Advance clear for 3H/4992 car fuel charges for Feb'25. PIC- Aung Ko Min

*Prepared By*  
  
 Aung Kyaw Win

*User*  
  
 Aung Ko Min

*Approved By*  
  
 Aung Ko Min

*Acknowledged By*  
  
 Aung Ko Min



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

Print Date : 10-Mar-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
3H4992	Construction Equipment 1	2025-02-05	13 00	2025-02-05	16 52	189,378	189,663	178.125	အချိန်ရော	အချိန်	Aung Ko Min	ပင်လယ်ကမ်းခြေ
3H4992	Construction Equipment 1	2025-02-10	10 28	2025-02-10	16 45	189,663	189,720	35.625	Service	Zone 5	Wai Lin Nang	Service
3H4992	Construction Equipment 1	2025-02-13	10 30	2025-02-13	12 31	189,720	189,727	4.375	go to reman go electric shop for buys meter	Reman Bayint naung Boc	Si Thu Htet (2)	
3H4992	Construction Equipment 1	2025-02-15	09 57	2025-02-15	13 57	189,727	189,836	68.125	Ho to Bayintnaung Mindama Boc	To take assembly part and other Case	Si Thu Htet (2)	13 14
3H4992	Construction Equipment 1	2025-02-19	07 25	2025-02-19	09 25	189,836	189,854	11.250	go to bring battery	go to reman and boc	Si Thu Htet (2)	18.19
3H4992	Construction Equipment 1	2025-02-19	13 13	2025-02-19	14 49	189,854	189,867	8.125	to buys brush and sand paper for cleaning	Meegwal zay and Dapinswe hie	Si Thu Htet (2)	
3H4992	Construction Equipment 1	2025-02-21	13 01	2025-02-21	16 43	189,867	189,937	43.750	go to job site	Htan labin	Si Thu Htet (2)	
3H4992	Construction Equipment 1	2025-02-25	13 40	2025-02-25	16 40	189,937	190,109	107.500	go to job site	Htan la pin 2 time and Bayint naung	Si Thu Htet (2)	

190109 - 189378 = 73119 = 56 per kilo