

PV-02-25



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


95057 PAYMENT VOUCHER

Payment Voucher No. :
Date : 21-Feb-24

Applicant	Adm. Manager	GM

Purpose	Cash Claim	Remarks Pay for service dept; fuel charges of 2H/6836 (29.1.2024 to 1.2.2024), TL actual amt. 100,000/-.
Pay to	May Phyo Thu	
Amount	100,000 /- .	
Mode of Payment	Cash	
For Account Use		

Received the sum of
being payment of the above

Date : 21.2.24 Name/NRC No. : May Phyo Signature : 

Date : 14.2.2024

BU/BR/Division : Renewable Energy

Department : Service

Issue Amount : 100,000Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount : Fuel Charges

No Reasons for :

Required For:
Cash claim for fuel charges of 2H/6836.(29.1.2024 to 1.2.2024)
Remark : Rent from GA

မှတ်ချက်။
(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
(The amount requested must be properly calculated, checked and verified by respective authorized person)
(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊ တာဝန်ရှိစေအတည်ပြုသူက 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

May Phyo Thu
Requester

Checked By

Aung Ko Ko Oo
Mgr/DH

Checked By

Myo Malar Win
Finance & Account

Approved By

Phyo Thu
GM/AGM/COO

Approved By

26/02/2024
CMC/CEO/Chairwoman

Nyein Ei Ei Khasay
14/2/24

Print Date : 14-Feb-2024

Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance				Actual			Voucher No.	Input User Name	Remark	
							Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon	Allow				Amount
	1.2H/6836	14-Feb-2024	MCS/F/37 454	Jan-2024	Htun Lin	0	0	100,000	✓		8	0	100,000	✓		MAY PHYO THU	Claim for fuel charges of 2H/6836. (29.1.2024 to 2.2.2024-RE BU)
Total Charges :								100,000					100,000				

Total kilo ⇒ 352 km
 Total litre ⇒ 36.969 lt
 Total Gallon ⇒ 8.215 GL
 1 Gallon ⇒ 42.848 km

[Signature]

[Signature]

[Signature]
15/2/24

[Signature]

[Signature]

[Signature]

4-CFD-CAS-FRM-23



2H-6830 *[Signature]* start kilometers



RE BU GAV group

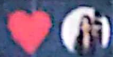
25 members 4 online

February 2

3I-2627 start kilo
(2-Feb-24)
Go to Car Workshop (Patauk
Chaung) 10:15 AM



2H/6836 GA သို့ ပြန်အပ်ခဲ့ပါ
ပြ



3:32 PM

Ma Nyein(HR)



Ma Hay Mar Soe
2H/6836 GA သို့ ပြန်အပ်ခဲ့...

ဟတ်🙄🙄

169527

DEANGTHAYA (1) STATION

Contact No: 09 949 549 227

Receipt No: 09638386

Date/Time : 29-01-2024 (10:09)

Prod No: 11/4

Product: BOTTANE 9000A

Qty/Price: 7,594 x 2,635

Total : 20,000.00 K

MOP : Cash

Plate : LC 2H6836

Thank you ... See You Again!

WKO
Z Z
DENK
D D

169582

MOONSUN
INSUN
Oct(92)

Open Daily at : 24Hours

Cashier : C4
Voucher No : C2-220
Pump No : 110
Date : 19-Jan-2024 20:08:27
Amount : 21683

Gal	Unit	Price	Amount
1.00	7.391	2705	20000
TAX DISCOUNT			
BALANCE		20000	

②

1659

Please Scan QR Code (Or) Type

3312 5553 7333 0307

ENERGY

Code : Max Energy (Thuwanna)

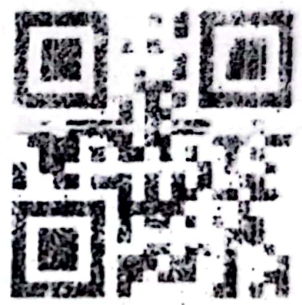
Ref : H-01-20240130-1683

Date : 30/01/2024 2:33:21 PM

No : 2H 6836

Point : Pump 12

Phone : "09-891755007, 01-8550750"



Item Type	Price x Liter		Amount
Pon	2705 x 7.3940	MMK	20,000
Total (Inclusive Tax)		MMK	20,000

Thank You. Please come again.
Have a safe journey



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

JENKO

Receipt No: 09643339

Date/Time : 31-01-2024(10:05) ✓

Pump/Noz : 4/ 1

Product : OCTANE 92 RON

Lit/Price : 7.394 x 2705 K

Total : 20,000 K ✓

MOP : Cash

Plate : CC 2H6836 ✓

Thank you ... See You Again!

Att.

DENKO

DKO

Myat Myittar Mon 0977 (North Dagon)

MMTM .North Dagon, yangon. 01-3511287

92 Ron

Vr No: H-02-20240201-0471

Date: 01/02/2024 9:47:14 AM

Pump: Pump 4 **Car No:** 2H/6836

Cashier : Khin Mg Htwe

Gal	Liter	Price	Amount
16.6	7.393	2705	20,000

Thank You. Please come again!