



### CASH ADVANCE CLEAR FORM

Date : 08/10/24

BU/BR/Division : BE

Department : Project Implementation

Advance Issue : 100,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	7.6.24	89966		100,000	Advance clear for monthly
2	2 <sup>nd</sup> Time Advance					Fuel charges for 9L-7702
3	3 <sup>rd</sup> Time Advance					June '24.
Total Advance					100,000	PIC - Kaung Myat Kyaw
Total Actual					230,000	
Balance Refund/Additional					180,000	

Request By

*[Signature]*

*[Signature]*

Requester

Checked By

*[Signature]*

*[Signature]*

Mgr/DH

Checked By

*[Signature]*

*[Signature]*

Finance & Account

Approved By

*[Signature]*

*[Signature]*

GM/AGM/COO

Approved By

*[Signature]* 10/7/24

CMC

04-CFD-CAS-FRM-002-03

Actual

100,000

Extra.

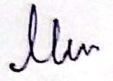
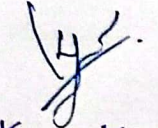
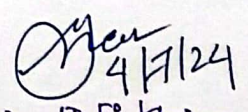
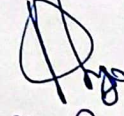
120,000

220,000

Print Date : 03-Jul-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: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon	Allow			Amount	Status	Voucher No.
1	9L/7702	03-Jun-2024	MCS/F/38 190	Jun-2024	Kaung Myat Kyaw	0	0	100,000	✓		9	10		230,000	✓		THINZAR KHAM AUNG	Advance clear for monthly fuel June 24.
Total Charges :								100,000						230,000				

     
 Nonn Co      Kaung Myat Kyaw      Myint Ei Ei Khin      Phyo Aung

Start kilometers - 239518  
 End kilometers - 240389  
 Different - 871

Actual 100,000/- Extra. 130,000/- => 230,000/-  
 Total Gallon => 19 gal.  
 < monthly fuel >  
 => 46 km per 1 gallon. 1.9  
 => 29 miles. v  
9/7/24

Print Date : 03-Jul-2024

### Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination	
1	9L/7702	03-Jun-2024	08:00	03-Jun-2024	17:00	239518	239558	Customer Site survey, Car Repair, Take Computer, Customer Site Battery Inspection.	Go to HO-UD-HO-North Dagon-ICT-HO-Zone4-HO	25
						40				
2	9L/7702	04-Jun-2024	08:00	04-Jun-2024	17:00	239558	239578	Budget Cash Out.	Go to HO - Mindhama - HO.	12
						20				
3	9L/7702	05-Jun-2024	08:00	05-Jun-2024	17:00	239578	239619	Car Repair , Repair shop for Inverter , Materials Delivery.	Go to HO- UD - HO-CE2-Shwe Pyi Thar - HO.	25
						41				
4	9L/7702	06-Jun-2024	08:00	06-Jun-2024	17:00	239619	239650	Materials Delivery , Site Survey.	Go to HO - Bo Gyauk- Pha Yar Lann - HO - Hlaing Thar Yar Industrial Zone - CE 2 - HO.	19
						31				
5	9L/7702	07-Jun-2024	08:00	07-Jun-2024	17:00	239650	239682	Battery Delivery , Customer Site Battery Inspection.	Go to HO- Dagonrayar Highway - HO- ICT-HO.	20
						32				
6	9L/7702	10-Jun-2024	08:00	10-Jun-2024	17:00	239682	239708	Customer site survey, Battery Inspection.	Go to HO-ICT-HO-UD-Shwe Kar Tharyar-UD-HO.	16
						26				
7	9L/7702	11-Jun-2024	08:00	11-Jun-2024	17:00	239708	239755	Customer site installation, Budget Cash Out.	Go to HO - Bayintraung-South Oakalapa-Mindhama - HO.	29
						47				
8	9L/7702	12-Jun-2024	08:00	12-Jun-2024	17:00	239755	239805	Customer site survey, materials buy.	Go to HO-Sedona-Swar Bwar Gyi Gone - Sedona - HO.	31
						50				
9	9L/7702	13-Jun-2024	08:00	13-Jun-2024	17:00	239805	239848	Customer site Battery Inspection.	Go to HO-?????????-South Oakalapa-HO.	26
						43				
10	9L/7702	14-Jun-2024	08:00	14-Jun-2024	17:00	239848	239901	Customer site installation, Materials buy, Budget Cash Out.	Go to HO - ?????????? - Pha Yar Lan - HO - ?????????? - HO - Mindhama - HO.	33
						53				
11	9L/7702	19-Jun-2024	08:00	19-Jun-2024	17:00	239901	239921	Battery Check Delivery.	Go to HO-CE2-HO-CE2-HO-ICT-HO.	12
						20				
12	9L/7702	20-Jun-2024	08:00	20-Jun-2024	17:00	239921	239950	Battery Delivery, Delivery service shop.	Go to HO - CE2- HO - Shwe Pyi Thar - HO.	18
						29				
13	9L/7702	21-Jun-2024	08:00	21-Jun-2024	17:00	239950	239971	Laptop repair, battery delivery.	Go to HO- CE2 - HO - Bayintraung - HO.	13
						21				
14	9L/7702	24-Jun-2024	08:00	24-Jun-2024	17:00	239971	240021	Take approval to MD Sign, Budget Cash Out, materials buy.	Go to HO - Mindhama - HO - SwarBwarGyiGone-HO - Mindhama - HO.	31
						50				
15	9L/7702	25-Jun-2024	08:00	25-Jun-2024	17:00	240021	240119	To watch football, Customer site installation, Check Customer site Battery Error. (Bring To Home)	Go to HO -WaterBoom-HO -Myayngone-HO - ShwePyiThar.	61
						98				
16	9L/7702	26-Jun-2024	08:00	26-Jun-2024	17:00	240119	240238	To watch football , Customer site survey , Appointment . (Bring To Home)	Go to HO - WaterBoom-HO-Gabar Aye-North Dagon-Zone (2)-HO -Bahan -Hleden-Hlaing.	79
						119				
17	9L/7702	27-Jun-2024	08:00	27-Jun-2024	17:00	240238	240316	Customer site survey, Installation and Budget Cash Out.	Go to HO-North Dagon - HO - Mindhama - HO - CE2-HO.	48
						78				
18	9L/7702	28-Jun-2024	08:00	28-Jun-2024	17:00	240316	240383	Customer site insallation and Materials Delivery,	Go to HO - North Dagon - HO - Pin Lone Street - Aung Mingalar High Way -HO.	47
						67				
19	9L/7702	29-Jun-2024	08:00	29-Jun-2024	17:00	240383	240389	Car Repair.	Go to HO - UD.	3
						6				





HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10011221  
Date/Time : 28-06-2024(10:39)  
Pump/Noz : 6/ 2  
Product : Premium Diesel  
Lit/Price : 6.908 x 2895 K

-----  
Total : 20,000 K  
MOP : Cash  
Plate : CC 9L7702 ✓  
Thank you ... See You Again!



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10008260  
Date/Time : 27-06-2024(08:57)  
Pump/Noz : 5/ 2  
Product : Premium Diesel  
Lit/Price : 10.526 x 2850 K

-----  
Total : 30,000 K  
MOP : Cash  
Plate : CC 9L7702 ✓  
Thank you ... See You Again!