



CASH ADVANCE CLEAR FORM

9H/4067

Amount Ext
70000 + 140000 = 210000

Start 473290 } = 1135 ÷ 22 = 51.59
End 474525 }
51.59 kilo per gal

8. Dec. 2023.

BU/BR/Division : Recondition.

Department : Administration.

Advance Issue :Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	6. Nov. 2023	ADV/2023/11/019		70000/-	Refund car fuel charges.
2	2 nd Time Advance					9H-4067
3	3 rd Time Advance					
Total Advance					70000/-	
Total Actual					210000/-	
Balance Refund/Additional					140000/-	

Request By

Checked By

Checked By

Approved By

Approved By

Thandax Htin
Requester

Mgr/DH

Hbin Swe Win
Finance & Account

GM/AGM/COO

CMC



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

Print Date : 13-Dec-2023

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	9H/4067	01-Nov-2023	05:00	01-Nov-2023	08:00	473390	473450	Customer appointment to Thanlyin .	tpsh to Recon to Thanlyin to HO to Recon to tpsh.
2	9H/4067	02-Nov-2023	05:00	02-Nov-2023	08:00	473450	473480	Recon to Reman to (HO)meeting to Reman to Recon	Recon to Reman to (HO)meeting to Reman to Recon
3	9H/4067	03-Nov-2023	05:00	03-Nov-2023	08:00	473480	473505	Recon to minndama to Recon	Recon to minndama to Recon
4	9H/4067	03-Nov-2023	05:00	03-Nov-2023	08:00	473508	473536	Recon to Z(5) to Recon to tpsh	Recon to Z(5) to Recon to tpsh
5	9H/4067	06-Nov-2023	05:00	06-Nov-2023	08:00	473559	473589	Recon to HO (meeting) to Reman to Recon to tpsh	Recon to HO (meeting) to Reman to Recon to tpsh
6	9H/4067	06-Nov-2023	05:00	06-Nov-2023	08:00	473589	473601	tpsh to HO to Recon	tpsh to HO to Recon
7	9H/4067	07-Nov-2023	05:00	07-Nov-2023	08:00	473605	473630	Recon to minndama to Recon	Recon to minndama to Recon
8	9H/4067	07-Nov-2023	05:00	07-Nov-2023	08:00	473668	473696	Recon to Z(5) to Recon to tpsh	Recon to Z(5) to Recon to tpsh
9	9H/4067	07-Nov-2023	05:00	07-Nov-2023	08:00	473696	473725	tpsh to Recon to Bayintnaung to Recon	tpsh to Recon to Bayintnaung to Recon
10	9H/4067	08-Nov-2023	05:00	08-Nov-2023	08:00	473729	473754	tpsh to HO (meeting) to Recon to tpsh	tpsh to HO (meeting) to Recon to tpsh
11	9H/4067	08-Nov-2023	05:00	08-Nov-2023	08:00	473754	473782	Recon to Z(5) to Recon to tpsh	Recon to Z(5) to Recon to tpsh
12	9H/4067	09-Nov-2023	05:00	09-Nov-2023	08:00	473815	473825	tpsh to HO to Recon to tpsh	tpsh to HO to Recon to tpsh
13	9H/4067	10-Nov-2023	05:00	10-Nov-2023	08:00	473825	473853	Recon to mindama to HO to Recon	Recon to mindama to HO to Recon
14	9H/4067	11-Nov-2023	05:00	11-Nov-2023	08:00	473858	473887	tpsh to UD to Recon to tpsh	tpsh to UD to Recon to tpsh
15	9H/4067	12-Nov-2023	05:00	12-Nov-2023	08:00	473887	473912	tpsh to HO (meeting) to Recon	tpsh to HO (meeting) to Recon
16	9H/4067	13-Nov-2023	05:00	13-Nov-2023	08:00	473915	473943	tpsh Recon to HO to Recon to tpsh	tpsh Recon to HO to Recon to tpsh
17	9H/4067	14-Nov-2023	05:00	14-Nov-2023	08:00	473948	473976	Recon to Z(5) to Recon	Recon to Z(5) to Recon
18	9H/4067	14-Nov-2023	05:00	14-Nov-2023	08:00	473976	474001	Recon to mindama to Recon	Recon to mindama to Recon
19	9H/4067	15-Nov-2023	05:00	15-Nov-2023	08:00	474010	474030	tpsh to Recon to tpsh	tpsh to Recon to tpsh
20	9H/4067	16-Nov-2023	05:00	16-Nov-2023	08:00	474063	474093	tpsh to Recon to z(5) to recon to tpsh	tpsh to Recon to z(5) to recon to tpsh
21	9H/4067	16-Nov-2023	08:00	16-Nov-2023	08:00	474035	474063	Recon to Z(5) to HO(meeting) to Recon to tpsh	Recon to Z(5) to HO(meeting) to Recon to tpsh
22	9H/4067	17-Nov-2023	05:00	17-Nov-2023	08:00	474095	474124	Recon to Bayintnaung to Recon to tpsh	Recon to Bayintnaung to Recon to tpsh
23	9H/4067	18-Nov-2023	05:00	13-Dec-2023	08:00	474127	474155	Recon to mindama to HO to Recon to tpsh	Recon to mindama to HO to Recon to tpsh
24	9H/4067	18-Nov-2023	05:00	18-Nov-2023	05:00	474155	474185	tpsh to HO (meeting) to Reman to Recon	tpsh to HO (meeting) to Reman to Recon



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

Print Date : 13-Dec-2023

Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/ gallon	Advance			Voucher No.	Actual			Voucher No.	Input User Name	Remark	
					Req: gl	Amount	Status		Issued gallon	Extra Allow gallon	Amount				Status
19H/4067 STATION WAGON(4x 2)(R)	02-Nov-2023	MCS/F/36 502	Nov-2023	Phyo Wai Hlaing	0	0	70,000	✓		22	80	210,000	✓	AYE AYE NAING	9h-4067 car fuel for PIC Ko Kyaw Thet Aung.
Total Charges :							70,000					210,000			

Prepare by

Thandar Htun.

Approved by.

11.12.23