

No – 589-592, Bo Aung Kyaw Street. New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon
 Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
 Fax:

ADVANCE PAYMENT

Voucher No. : COP-ADV2024100009

To : Moe Thazin-2

Voucher Date : 2024-10-09

Due Date : 2024-11-01

Currency : MMK

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-COP	Moe Thazin(2)	Aung Thu Win	confirmed

No.	Description	Amount
1	Adv Payment For Vehicle Fuel Advance for Oct'24 (1S/9164 -250000, 2R/9586-200000, 5J/4048 - 210000, 5I/6217-150000) MMK -810,000.00	810000.00
Total :		810000.00
Amount Remain :		810000.00

Note : Adv Payment For Vehicle Fuel Advance for Oct'24 (1S/9164 -250000, 2R/9586-200000, 5J/4048 - 210000, 5I/6217-150000) MMK-810,000.00

Date : 9.10.24

Name/NRC No : Tin Lin Cho
121TaTa(Nac N) 199722

Signature : 

CASH ADVANCE REQUEST FORM

Date : 4-Oct-24
 BU/BR/Division : CE-2
 Department : Administration
 Advance Issue : 810,000 Kyats/.....USD

Budget include (or) Not :

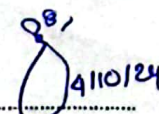



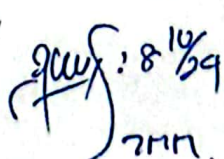
Yes Budgeted Title and Amount : Car Fuel Expenses, 810,000
 No Reasons for :

Required For:

Car Fuel Expenses for [13/9/24 (250,000), 22/9/24 (200,000), 5/10/24 (150,000), 5/10/24 (210,000)]

မှတ်ချက်:

- (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
- (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
- (၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက 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	Checked By	Checked By	Approved By	Approved By
 4/10/24		 2/10/24		 8/10/24
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
ei ei naing	Moë Thazun	Rinzar Hlaing	Aung Thee Win	

Print Date : 07-Oct-2024

Monthly Fuel Advance

Vehicle Number	Vehicle Type	Holding Business	Requestor Name	Requisition Date	For Month	Contract Name	Approved Amount	Advance Amount	Approved Status	Remark
2R/9586	PickUp(4x2)(L)(Open Cab)	Concrete Equipment 5	Moe Thazin	2024-10-04	October	Shwe Phyo Kyaw	200,000	200,000	GA PIC Approved	Fuel advance for Oct'24

Moe Thazin
 Moe Thazin
 HR

Aung The Win
 Aung The Win
 AGM

Print Date : 07-Oct-2024

Monthly Fuel Advance

Vehicle Number	Vehicle Type	Holding Business	Requestor Name	Requisition Date	For Month	Contract Name	Approved Amount	Advance Amount	Approved Status	Remark
5J/4048	PickUp(4x2)(L)(Crew Cab)	Construction Equipment 2	Moe Thazin	2024-10-05	October	Sai Nan Ko	210,000	210,000	GA PIC Approved	Fuel Advance for Oct
5I/6217	PickUp(4x2)(R)	Construction Equipment 2	Moe Thazin	2024-10-04	October	Sithu Min Thein	150,000	150,000	GA PIC Approved	Fuel Advance for Oct'24
15/9164	Station Wagon	Construction Equipment 2	Moe Thazin	2024-10-04	October	Aung Thu Win	250,000	250,000	GA PIC Approved	Fuel Advance for October 24

Moe Thazin
Moe Thazin
HR

Aung Thu Win
Aung Thu Win
AGM