



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

PAYMENT VOUCHER

Payment Voucher No. : **95007**

Date : **9-Feb-2024**


Applicant	Adm. Manager	GM

Purpose		Remarks
Pay to	Nann Oo	Adv clear for \$ project Dept; monthly fuel charges 9L/7702, C Jan'24), TL adv-100,000/-, TL exp-220,000/-, Add pay - 120,000/-, No-94863.
Amount	120,000/-	
Mode of Payment	Cash	
For Account Use		

Received the sum of
being payment of the above

Date : **9.2.24**

Name/NRC No. : **Nann Oo**

Signature : 



CASH ADVANCE CLEAR FORM

Date : 6.2.2024

BU/BR/Division : RE

Department : Project

Advance Issue : 100000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	12.1.24	94863		100000	Adv clear for monthly fuel charges 917702 (Jan'24)
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					100000	
Total Actual					220000	
Balance Refund/Additional					120000	

Request By

[Signature]

Nann Oo

Requester

Checked By

Telegson Appave

Kaung Myat Kyaw

Mgr/DH

Checked By

[Signature]

Noray Noray

Finance & Account

Approved By

[Signature]
Phyo Thu

GM/AGM/COO

Approved By

[Signature]
1.2k

CMC

04-CFD-CAS-FRM-002-03



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

Date : 06-Feb-2024

Petrol Requisition By Month Report

Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance			Voucher No.	Issued gallon	Extra gallon	Allow	Actual		Voucher No.	Input User Name	Remark
						Req: gl	Amount	Status					Amount	Status			
19L/7702	03-Jan-2024	MCS/F/37 100	Jan-2024	Kaung Myat Kyaw	0	0	100,000	✓		9	11		220,000	✓		THINZAR KHAM AUNG	Advance clear for Monthly fuel charges Jan'24.
Total Charges :							100,000						220,000				

Mur
N.O
Telegrams Approve
Kaung Myat Kyaw

Nyein Ei Ei Khaing
6/2/24



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

Vehicle Exit Permit Summary

Date : 06-Feb-2024

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	9L/7702	01-Jan-2024	08:00	01-Jan-2024	17:00	234141	234453	For installation.	HO- Myan Aung - In Pyan.
2	9L/7702	02-Jan-2024	08:00	02-Jan-2024	17:00	234453	234464	For Installation.	At In Pyan.
3	9L/7702	03-Jan-2024	08:00	03-Jan-2024	17:00	234464	234477	For Installation.	At In Pyan.
4	9L/7702	04-Jan-2024	08:00	04-Jan-2024	17:00	234477	234547	Return from Installation.	Inn Pyan from Myan Aung.
5	9L/7702	05-Jan-2024	08:00	05-Jan-2024	17:00	234547	234806	Return from Installation.	Myan Aung From Yangon.
6	9L/7702	08-Jan-2024	08:00	08-Jan-2024	17:00	234806	234868	Inverter software update for customer home & check site installation.	Go to HO - North Dagon and Reman.
7	9L/7702	10-Jan-2024	08:00	10-Jan-2024	17:00	234868	234922	For Budget cash out and to buy materials.	Ho from Mindhama - Shwe Lin Ban - HO.
8	9L/7702	11-Jan-2024	08:00	11-Jan-2024	17:00	234922	234971	For Customer appointment.	HO from Thakayta - HO.
9	9L/7702	12-Jan-2024	08:00	12-Jan-2024	17:00	234971	235016	For Customer appointment and delivery battery.	HO- 8mile-PMC-Winfood -HO.
10	9L/7702	13-Jan-2024	08:00	13-Jan-2024	17:00	235016	235040	Car repair and to buy materials.	HO - UD-Shwe Lin Ban-HO.
11	9L/7702	15-Jan-2024	08:00	15-Jan-2024	17:00	235040	235103	Customer site battery inspection and to buy materials.	HO-Tharkayta-Tarmwe and SorBwarGyiGone-HO.
12	9L/7702	16-Jan-2024	08:00	16-Jan-2024	17:00	235103	235200	Customer site installation and Bring to Home.	HO - Tharkayta - Hledan.
13	9L/7702	17-Jan-2024	08:00	17-Jan-2024	17:00	235200	235296	For Site survey, customer home installation and bring to home.	HO-BHS (1) Dagon - South Dagon - Hledan .
14	9L/7702	18-Jan-2024	08:00	18-Jan-2024	17:00	235296	235373	Customer appointment and delivery solar& battery.	Hledan - HO - 51 Street - HO - Winfood- HO.
15	9L/7702	19-Jan-2024	08:00	19-Jan-2024	17:00	235373	235413	For delivery battery ,Car Logo Spary and to buy materials.	HO-WinFood-UD-HO-WinFood-S hweLinBan-HO.
16	9L/7702	20-Jan-2024	08:00	20-Jan-2024	17:00	235413	235472	Customer home installation and Bring to Home.	HO - North Dagon - Hledan.
17	9L/7702	21-Jan-2024	08:00	21-Jan-2024	17:00	235472	235507	Transport service team test check battery and Solar delivery.	Hlaing- Hledan - HO - Reman - HO.
18	9L/7702	22-Jan-2024	08:00	22-Jan-2024	17:00	235507	235590	Customer home installation and to buy materials.	HO - South Dagon - Htuk Kyank - HO.
19	9L/7702	23-Jan-2024	08:00	23-Jan-2024	17:00	235590	235644	Customer home solar system installation.	HO - Thingyangun - Tarmwe-Thingyangun - Tarmwe - HO.
20	9L/7702	24-Jan-2024	08:00	24-Jan-2024	17:00	235644	235710	Customer home installation and Bring to home.	HO - Thingyangun - North Dagon - Thingyangun -HO-Hledan.
21	9L/7702	25-Jan-2024	08:00	25-Jan-2024	17:00	235710	235771	Customer home installation.	HO - Thinganggun - HO.
22	9L/7702	26-Jan-2024	08:00	26-Jan-2024	17:00	235771	235797	Cash out budget and car repair.	HO - Win Finance - HO - UD.

ALING THAYA (1) STATION

Contact No : 09 940 549 227 ✓ (13:26:24)

Date & Time : 12/01/2024

Receipt No. : 0000 4805

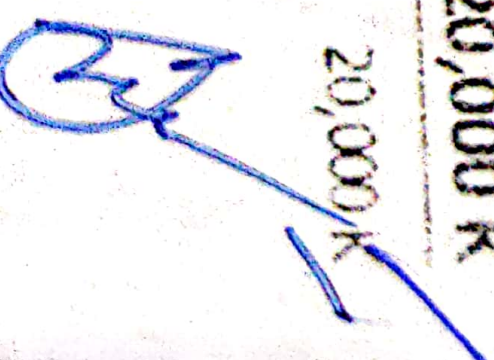
Qty.	Price	Amount
8.230	2,430	20,000 K
TOTAL		20,000 K

20,000 K ✓

Abulhas

13/12/2024

Thank You See You Again !!!





HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 09608830

Date/Time : 17-01-2024 (08:41)

Pump/Noz : 1/ 2

Product : Premium Diesel

Lit/Price : 12.346 x 2430 K

Total : 30,000 K

MOP : Cash

Plate : CC 9L7702

Thank you ... See You Again!

Pay

DENKO

DENKO

DENKO

235215

DENKO

DENKO

PgUp

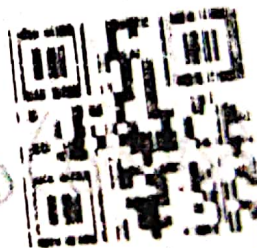
PgDn

End

235326

ENERGY

Please Scan QR Code (QR Type)
6105 5665 0157 7656



F.S Code : Max Energy (Kyun Taw)
Voucher : H-11-20240118-1176
Date : 18/01/2024 11:52:48 AM
Car No : 9L7702
Pump : Pump 3
F.S Ph : "09-891755002, 01-532181"

Fuel Type	Price x Liter	Amount
Premium Diesel	24.30 x 12.3460	MMK 30000
KBZ Pay	Total (Inclusive Tax)	MMK 30000

Thank You. Please come again.
Have a safe journey.

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(30000) ဝေ.၂၅
Ko Young Ngat

413

HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227

Receipt No: 09615982
Date/Time : 20-01-2024(09:21)
Pump/NO2 : 1/ 2
Product : Premium Diesel
Lit/Price : 1.024 x 2495 K

Total : 30,000 K
MOP : Cash
Plate : LC 9L7702
Thank you ... See you Again!

DENKO

DENKO

DENKO

DEN

✓ MOP

* NMM

↑ PgUp

↓ PgDn

End →

LAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No : 09630866
 Date/Time : 26-01-2024 (09:24)
 Pump No : 3 / 2
 Product : Premium Diesel
 Lit/Price : 7.952 x 2515 K

Total : 20,000 K

MOP : Cash

Plate : CL 9L7702

Thank you . . . See you Again!

DENKO (16)

DENKO

DENKO

DENKO 235772

DENKO

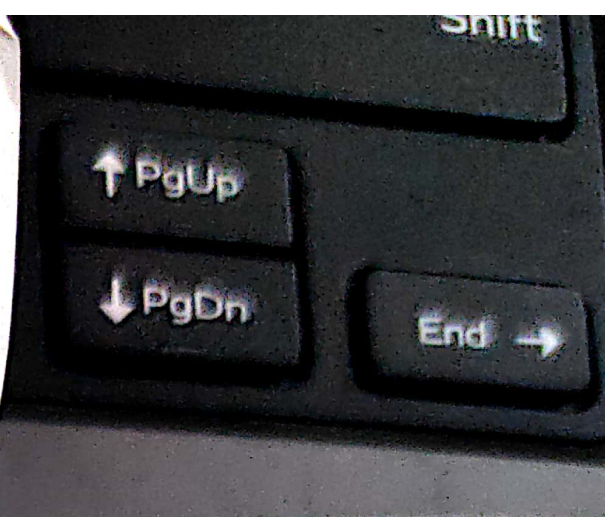
DENKO

235591

HLAINGTHAYA (1) STATION
Contact No : 09 940 549 221

Receipt No: 09623546
Date/Time : 23-01-2024 (10:09)
Pump/Noz : 5/2
Product : Premium Diesel
Lit/Price : 12.024 x 2495 K

Total : 30,000 K
MOP : Cash
Plate : CC 9702
Thank you ... again!



DENKO

09625938

STATION

No : 09 940 549 227

Receipt No: 09625938

Date/Time : 24-01-2024 (09:26) ✓

Pump/NOZ : 5 / 2

Product : Premium Diesel

Lit/Price : 12.024 x 2495 K

Total : 30,000 K ✓

MOP : Cash ✓

Plate : CC 9L7702 ✓

Thank you ... See you Again!

Ko Kaung Myat (Proje

last seen recently

9L/ 7702 အတွက် Monthly Fuel Charges Jan'24 Advance Clear ရှင်းရန် Approve တောင်းပါတယ် ကိုကြီး

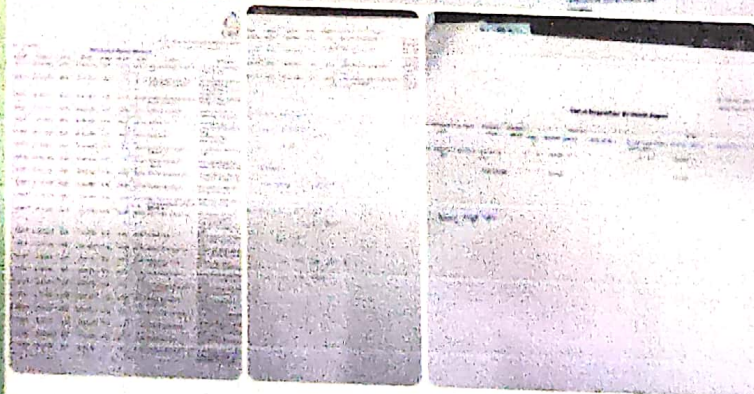
10:46 AM ✓

CASH ADVANCE CLEAR FORM

G. O. MOA
Project

No.	Date	Particulars	Amount	Description
1	1.04	94711	16000	Advance for monthly fuel charges of 10000 (for 50000)
Total Advance			16000	
Total Actual			16000	
Balance Advance/Actual			0	

Approved By: *[Signature]*
 Checked By: *[Signature]*
 Accepted By: *[Signature]*
 Approved By: *[Signature]*



Myeik Project Use Car 9F/8947 Monthly Fuel Charge Jan'24 အတွက် Advance Clear ရှင်းရန် Approve တောင်းပါတယ်

10:49 AM ✓

Nann Oo Album

Okay 11:52 AM