

## ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-04-09	Advance No : ADV-COP-2025-03-00012
Payment Voucher : AC-COP-2025-04-00003	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 200000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,460.0	

No.	Description	Department	Paid Amount	Remark
1	Clear Fuel Adv 2R/9586 For March'25..	Administration Department(COP)	200,000.00	

Expense Total	200,000.00 K
Advance Amount	200,000.00 K
Clear	0.00 K

Note: .....

Paid Description: .....

*Hlaing*

Paid By

Name : *Su Su Hlaing*

NRC No : *91145000258819*

Date : *09.09.25*

Received By

Name : *Et Et Nain*

NRC No : *111111111111*

Date : *9-9-25*

*9/9/25*

152 Hlaingtharya Industrial Zone (4)  
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

## ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin  
 Department Name :  
 Request Date : 2025-04-04  
 Payment Voucher : AC-COP-2025-04-00003  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 200000.0  
 Currency : MMK  
 Exchange Rate : 4,440.0

Budget Type : Include Budget  
 Payment Type : Advance Clearing  
 Advance No : ADV-COP-2025-03-00012 **10103125**  
 Prepared By : COP\_BudgetDataEntry  
 Superior Approved : F&A Manager COP  
 By  
 Last Approved By : COP\_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Clear Fuel Adv 2R/9586 For March'25..	Administration Department(COP)	200,000.00	

Expense Total            200,000.00 K ✓  
 Advance Total           200,000.00 K  
 Clear                        0.00 K

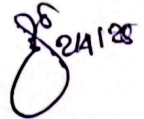
Note: .....


<p style="text-align: center;"><i>(Signature)</i> 24/4/25</p> <p>Superior Check By</p> <p>Name : <i>Gi Gi Nob</i>              NRC No : <i>14/ABPCAD/25</i>              Date : <i>4/14/25</i>              Remark : .....</p>	<p style="text-align: center;"><i>(Signature)</i> 5/4/25</p> <p>F&amp;A</p> <p>Name : <i>Min Pa Hlay</i>              NRC No : .....</p>	<p style="text-align: center;"><i>(Signature)</i></p> <p>GMKAGM</p> <p>Name : <i>Phung Thee Lin</i>              NRC No : .....</p>	<p style="text-align: center;"><i>(Signature)</i> 07/04/2025 Am-11-bee</p> <p>400</p> <p>Name : .....</p>
Name : .....	Name : .....	Name : .....	Name : .....
NRC No : .....	NRC No : .....	NRC No : .....	NRC No : .....
Date : .....	Date : .....	Date : .....	Date : .....
Remark : .....	Remark : .....	Remark : .....	Remark : .....

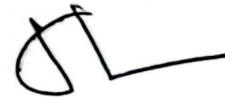
Print Date : 02-Apr-2025

Monthly Fuel Clear

Vehicle Number	Holding Business	Requisition Date	For Month	Contract Name	Advance	Actual			Monthly Usage Kilo	Remark
					Advance Amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status		
2R/9586	Concrete Equipment 5	2025-04-01	March	Shwe Phyo Kyaw	200,000	14	200,000	Close	487	6

Prepared By  
  
 Ei Ei Naing

PIC Sign  
 for  
  
 Shwe Phyo Kyaw  
 PIC Top

Approved By  
  
 Aung The Win

Total kilo - 487  
 Actual Gallon - 14  
 Fuel consumption - 34.7.



Date: 05-Apr-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
2R/9586	Concrete Equipment S	2025-03-22	07:31	2025-03-22	17:31	184,992	184,993	0.625	customer appointment, cash claim	shwe gone dine, kyi myint dine	Shwe Phyo Kyaw	actual kilo is 139701 km. 21.22-32025
2R/9586	Concrete Equipment S	2025-03-24	07:30	2025-03-24	17:30	184,993	184,994	0.625	taxation.	Latha	Shwe Phyo Kyaw	actual kilo is 139888km
2R/9586	Concrete Equipment S	2025-03-25	07:30	2025-03-25	17:30	184,994	184,995	0.625	cash claim, taxation	Mindama, Tax office	Shwe Phyo Kyaw	actual kilo is 139990
2R/9586	Concrete Equipment S	2025-03-26	07:30	2025-03-26	17:30	184,995	184,996	0.625	cash claim	Mindama	Shwe Phyo Kyaw	actual kilo is 140007km
2R/9586	Concrete Equipment S	2025-03-29	07:30	2025-03-29	14:43	184,996	184,997	0.625	meeting, customer appointment	HO, CnC. Bayint Naung	Shwe Phyo Kyaw	actual kilo is 140068
2R/9586	Concrete Equipment S	2025-03-31	07:30	2025-03-31	16:55	184,997	184,998	0.625	customer appointment	Thamine	Shwe Phyo Kyaw	actual kilo is 140188

\* ~~To do~~  
To Adjust with actual  
km reading of car.

\* Warning to user  
not do mistake in  
next time.

*[Signature]*  
07/04/2025  
Amintan