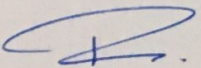
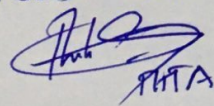


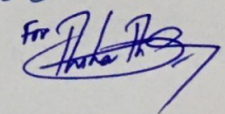
Print Date : 04-Nov-2024

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		
1	5J/6688 PICKUP(4X 4)(L)	04-Nov-2024	MCS/F/393 16	Nov-2024	Wai Yan Oo(2)	0	0	200,000	✓		0	0		0	THAE NU WAI	Advance Request for Car Fuel Charges 5J/6688 (For Nov'24)
Total Charges :								200,000						0		

Prepared By
Sale Admin
Nwe ThaZin


PIC
DH
Thiha Thain Aung
 PHTA

check By
HR
Thae Nee Wai


Approved By
AGM
Chit San Ko
