



No. 592, 3rd Floor,
Bn Aung Kyaw Street Yangon-Pathein Highway Road, Hlaingtharya, Yangon







ADVANCE CLEAR VOUCHER


Requestor Name : Phyu Phyu Win(5)	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-07-14	Advance No : ADV-CE1-2025-06-00013
Payment Voucher : AC-CE1-2025-07-00009	Prepared By : CE1_BudgetDataEntry
No	Superior Approved : CE1_ServiceDH
Payment Method : Cash/Bank	By
Payment Amount : 160000.0	Last Approved By : CE1_ServiceDH
Currency : MMK	
Exchange Rate : 4,490.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for 3H/4992 car fuel clear for June'2025. PIC - Aung Ko Min	Service(CE1)	160,000.00	

Expense Total	160,000.00 K
Advance Total	180,000.00 K
Refund	20,000.00 K

Note:

<p style="text-align: center;"></p> <p style="text-align: center;">Superior Check By</p> <p>Name : <u>Aung Ko Min</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"></p> <p style="text-align: center;">F&A</p> <p>Name : <u>Saw Nyan Hlaing</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"></p> <p style="text-align: center;">GM/AGM</p> <p>Name : <u>Min Thu Ya</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"></p> <p style="text-align: center;">COO</p> <p style="text-align: center;">18/07/2025</p> <p style="text-align: center;">AMH/COO</p> <p>Name : <u>Aye Min Hoon</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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Phyu Phyu Win



LAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10882535
Date/Time : 06-06-2025 (09:41)
Pump/Noz : 3/ 3
Product : OCTANE 95 RON
Lit/Price : 6.908 x 2895 K

Total : 20,000 K
MOP : Cash
Plate : CC 3H4992
Thank you . . . See You Again!



REPRINT

HLAINGTHAYA (2) STATION

Contact No. : 09 940 549 228

Date & Time : 10/06/2025 (14:31:24

Receipt No. : 0008740658 [8790592

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 14)	7.000	2,845	20,000 K
TOTAL			20,000 K

KBZ Pay 20,000 K

Plate: 3H 4992

Thank You ... See You Again !!!



REPRINT

HLAINGTHAYA (1) STATION

Contact No. : 09 940 547 227

Date & Time : 12/06/2025 (09:56:26

Receipt No. : 001000098 [10897968

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 10)	7.03	2,845	20,000 K
TOTAL			20,000 K
KBZ Pay			20,000 K

Plate: CC 3H4992

Thank You ... See You Again !!!

01/10/2025



HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227
 Date & Time : 18/06/2025 (12:44:38
 Receipt No. : 0010104513 [10913450

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 06)	7.018	2,850	20,000 K
TOTAL			20,000 K
KBZ Pay			20,000 K

Plate: CC 011122

Thank You ... See You Again !!!



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10927924

Date/Time : 24-06-2025 (08:55)

Pump/Noz : 3/ 4

Product : OCTANE 92 RON

Lit/Price : 10.135 x 2960 K

Total : 30,000 K

MOP : Cash

Plate : CC 3H4992

Thank you ... See You Again!

DIENKO



LAINGTHAYA (1) STATION

Contact No. : 09 940 549 227
Date & Time : 30/06/2025 (17:07:52
Receipt No : 0010135065 [10944162

Desc	Qty	Price	Amount
OCTANE 95 (P : 03)	9.554	3,140	30,000 K
TOTAL			30,000 K

KBZ Pay 30,000 K

Plate: CC 3H4992

Thank You ... See You Again !!!

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		
3H/4992	Construction Equipment 1	2025-07-14	June	Aung Ko Min	180,000	12	160,000	Close	366	Advance clear for 3H/4992 car fuel charges for June 2025. PIC - Aung Ko Min

Prepared By
Aung Ko Min

User
Aung ko Min

Approved By
Aung ko Min

Acknowledged By
Min Thu Ya

Print Date : 16-Jul-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
3H/4992	Construction Equipment 1	2025-06-06	12:30	2025-06-06	15:00	191.176	191.184	8	office used	From Ho to reman	Wai Lin Naing	
3H/4992	Construction Equipment 1	2025-06-09	13:00	2025-06-09	16:00	191.184	191.218	34	Office used	From Ho to Byintnaung and Mindama	Wai Lin Naing	
3H/4992	Construction Equipment 1	2025-06-10	09:00	2025-06-10	12:00	191.218	191.250	32	Office used (S'part)	From Ho to Byintnaung	Wai Lin Naing	
3H/4992	Construction Equipment 1	2025-06-12	09:00	2025-06-12	15:00	191.250	191.317	67	Office used	From Ho to Aungmyingalar and battery shop	Wai Lin Naing	
3H/4992	Construction Equipment 1	2025-06-16	13:00	2025-06-16	16:00	191.317	191.330	13	Office used	From Ho to Zone -5 and SSB	Wai Lin Naing	
3H/4992	Construction Equipment 1	2025-06-18	10:00	2025-06-18	14:30	191.330	191.396	66	Office used	From Ho to Shwepyithar	Wai Lin Naing	
3H/4992	Construction Equipment 1	2025-06-24	09:00	2025-06-24	14:00	191.396	191.438	42	Office used	From Ho to Htantapin	Wai Lin Naing	
3H/4992	Construction Equipment 1	2025-06-26	13:30	2025-06-26	16:00	191.438	191.468	30	Office used	From Ho to Mindama	Wai Lin Naing	
3H/4992	Construction Equipment 1	2025-06-27	10:30	2025-06-27	13:30	191.468	191.526	58	Office used	From Ho to Mindama	Wai Lin Naing	
3H/4992	Construction Equipment 1	2025-06-30	09:30	2025-06-30	11:34	191.526	191.542	16	Office used	From Ho to Bynnaung	Wai Lin Naing	