



CASH ADVANCE CLEAR FORM

Date :

BU/BR/Division : Reman

Department : SRM

Advance Issue : 150,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	<u>7.5.24</u>	<u>PV/RBR/2024/51</u>		<u>150,000</u>	<u>Advance clear</u>
2	2 nd Time Advance		<u>015</u>			<u>car fuel for May '24</u>
3	3 rd Time Advance					<u>(2I-5185)</u>
Total Advance					<u>150,000</u>	
Total Actual					<u>210,000</u>	
Balance Refund/Additional					<u>60,000</u>	

Request By

Checked By

Checked By

Approved By

Approved By

Zin Min Khaing

Ayeesh
1/6

Son

Mary Mary

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Ued Yi Soe

khin Soe Cein

Mary Mary

04-CFD-CAS-FRM-002-03

Liter - 54.538

Gal - 11.997

Amount - 150,000

MOONSUN

Huangtharyar 01-3685426

Oct (92)

Open Daily at 24 hours

aler C4

oucher No NC3-146

ump No P14

Date 06-May-2014 10:04:07

215185

Gal	Her	Price	Amount
1.552	7.055	2835	20000
CARD DISCOUNT			
BALANCE		20000	

20000

[Signature]

CLUDE TAX 952 MVA

MICHIGAN

Michigan Department of Transportation

MDOT

Michigan Department of Transportation

Project No. 10-0000000000000000

Section No. 10-0000000000000000

Sheet No. 10-0000000000000000

Date: 10/10/2010

Station	Charges/gallon
at the	0

Charges:

200000

Signature

MOONSUN - 100

Hlaingtharyar ☎ 01-3385426.707

Oct (92)

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-158

Group No : P14

Date : 08-May-2024 09:48:13

သင့်အတွက် : ၃၅/၅၂၈၅

Gal	Liter	Price	Amount
2.328	10.582	2835	30000
CARD DISCOUNT			
BALANCE		30000	

ကျွန်ုပ်တို့၏ ဝမ်းသာပျော်ရွှင်မှုကို

30000

Signature

INCLUDES TAX CE (14.9%VAT)

MOONSUN

Illaingtharyar ၂၆ ၀၁ ၂၀၂၄

Oct (92)

Open Daily at 24Hours

Cashier : C1

Voucher No : C3-273

Pump No : P14

Date : 09-May-2024 12:04:42

၂၀၂၄ ခုနှစ် ၀၅/၀၅ ၂၆/၅/၂၀၂၄

Gal	Liter	Price	Amount
0.776	3.528	2835	10000
CARD DISCOUNT			
BALANCE		10000	

10000

[Handwritten Signature]

INCLUDE TAX CT 5% (476 MYIA)

MOON'SUN

Hlaingtharyar ☎ 01-3685426

Oct (92)

Open Daily at 24Hours

Cashier : C4

Voucher No : C3-538

Pump No : P14

Date : 14 May 2020 20:15:42

၁၁၀၀၀၀ ၂၇/၅/၂၀၂၀

Gal	Liter	Price	Amount
2.481	11.279	2660	30000
CARD DISCOUNT			
BALANCE		30000	

ကျွန်ုပ်တို့ - ဆုံးမသင်တန်း တိုက်

30000
Ayeesh

INCLUDE TAX CE 5% (1429 MMK)

MOONSUN (100)

Hlaingtharyar ☎ 013685426

Oct (92)

Open Daily at 24 Hours

Cashier : C4

Voucher No : C3-454

Pump No : P14

Date : 15-May-2024 18:22:26

၀၀၅၅၅၀၅ 21/5185

Gal	Liter	Price	Amount
1.654	7.519	2660	20000
CARD DISCOUNT			
BALANCE		20000	

၀၀၅၅၅၀၅ - ၀၀၀၀
20000
Ayer

INCLUDE TAX CT 5% (952MMK)

MOONSUN

Hlaingtharyar ☎ 01-3685426

Oct (92)

Open Daily at: 24Hours

Cashier : C4

Voucher No : C3-102

Pump No : P14

Date : 15-May-2024 08:52:50

ဘဏ္ဍာရေးနံပါတ် : 215185

Gal	Liter	Price	Amount
0.827	3.760	2660	10000
CARD DISCOUNT			
BALANCE		10000	

ထုတ်ပေးသည့် နံပါတ်

10000
Ayea

INCLUDE TAX CT 5% (-476 MMK)

MOONSUN

Hlaingtharyar 01-3685426

Oct (92)

Open Daily at : 24Hours

Cashier

C4

Voucher No

C3-283

Pump No

P14

Date

16-May-2024 14:05:08

Card No

21/5185

Gal	Liter	Price	Amount
0.827	3.760	2660	10000
CARD DISCOUNT			
BALANCE			10000

10000

Handwritten signature

INCLUDE TAX CT 5% (-176 MMK)

Amount. 60,000 0

MOONSUN

Hlaingtharyar ☎ /01 3685426

Oct (92)

Open Dally at : 24Hours

Cashier : C4

Voucher No : C3-186

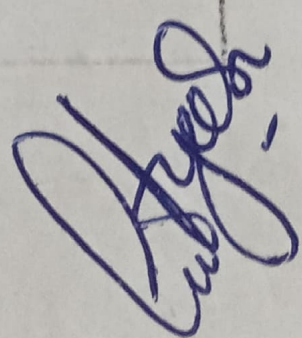
Stamp No : P14

Date : 20-May-2024 10:26:35

၂၀၂၄ခုနှစ် ၂၀/၅/၂၀၂၄ ၂၀/၅/၂၀၂၄

Gal	liter	Price	Amount
1.676	7.619	2625	20000
CARD DISCOUNT			
BALANCE		20000	✓

ကျွန်ုပ်တို့၏ ရည်ရွယ်ချက်မှာ အသုံးပြုသူများ၏ စီးပွားရေး ဖွံ့ဖြိုးတိုးတက်ရေးကို အထောက်အကူပြုရန်ဖြစ်ပါသည်။



INCLUDE TAX CT 5% (952 NMT)

MOONSUN

Hlaingtharyar ☎ 01-3685-426

Oct (92)

Open Daily at : 24Hours

Cashier : C1

Voucher No : C3-149

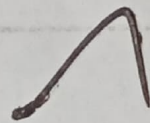
Unit No : F14

Date : 23-May-2024 10:17:26

တစ်ခုစီ 215185

Qty	Unit	Price	Amount
2.514	11.429	2625	30000
CARD DISCOUNT			
BALANCE		30000	

တစ်ခုစီ 300



INCLUDE TAX OF 5% (1429MMK)

MOONSUN

Miningtharyar ☎ 01 3685426

Oct (97)

Open Daily for 24 hours

Cashier : C4

Voucher No : CS-153

Pump No : P14

Date : 24-May-2024 09:56:20

₹ 5185

Gal	Liter	Price	Amount
0.838	3.810	2625	10000
CARD DISCOUNT			
BALANCE		10000	

₹ 5185



Signature

INCLUDE TAX OF 5% (476 MMS)



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

Print Date : 01-Jun-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 Allow gallon	Amount	Status		
1 2I/5185 VAN (4x2) (R)	02-May-2024	MCS/F/37 975	May-2024	Aung Ye Thu	0	0	150,000	✓		12	5	210,000	✓	PHAW PHAW	Adv request car fuel clear charges for May24(2I/5185)
Total Charges :							150,000					210,000			

Zin Min Khawing

Aung Ye Thu

[Signature]

[Signature]
5-6-24

Print Date : 01-Jun-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	2I/5185	06-May-2024	10:00	06-May-2024	15:30	230357	230425	Visit $\frac{68}{1.6} = 42.5 \text{ mile}$	Reman-Bayintnaung-Kyeemyint daing-remam
2	2I/5185	07-May-2024	10:00	07-May-2024	16:00	230425	230466	Visit $\frac{41}{1.6} = 26 \text{ mile}$	Reman-Hlaingtharyar-remam
3	2I/5185	08-May-2024	10:00	08-May-2024	16:00	230466	230538	visit $\frac{72}{1.6} = 45 \text{ mile}$	Reman-HO-Zone5-Shwepyithar-Reman
4	2I/5185	09-May-2024	13:00	09-May-2024	18:00	230538	230560	visit $\frac{22}{1.6} = 14 \text{ mile}$	Reman-Mingalardon-Reman
5	2I/5185	09-May-2024	18:30	09-May-2024	19:30	230560	230592	delivery $\frac{32}{1.6} = 20 \text{ mile}$	remam-Shwepyithar-remam
6	2I/5185	14-May-2024	13:00	14-May-2024	19:00	230592	230653	OT delivery $\frac{61}{1.6} = 38 \text{ mile}$	Reman-Hlaing-Hleden-Mingalart aungnyunt-insein-remam
7	2I/5185	15-May-2024	10:00	15-May-2024	21:00	230653	230740	OT delivery $\frac{87}{1.6} = 54 \text{ mile}$	Reman-UD-Hlaing-Hleden-Ming alartaumgnyunt-remam
8	2I/5185	16-May-2024	13:00	16-May-2024	14:00	230740	230750	Delivery $\frac{10}{1.6} = 6 \text{ mile}$	Reman-Dagonayar-remam-UD-r eman
9	2I/5185	17-May-2024	14:00	17-May-2024	14:30	230750	230754	ISO $\frac{4}{1.6} = 2.5 \text{ mile}$	Reman-Thamakone-remam
10	2I/5185	20-May-2024	10:00	20-May-2024	16:30	230754	230802	visit $\frac{48}{1.6} = 30 \text{ mile}$	remam-UD-Ahlon-remam
11	2I/5185	21-May-2024	10:00	21-May-2024	12:00	230802	230810	visit $\frac{8}{1.6} = 5 \text{ mile}$	remam-HO-CE2-remam
12	2I/5185	23-May-2024	10:00	23-May-2024	16:00	230810	230879	visit $\frac{69}{1.6} = 43 \text{ mile}$	remam-northdagon-southdagon-remam
13	2I/5185	24-May-2024	10:00	24-May-2024	12:00	230879	230895	visit $\frac{16}{1.6} = 10 \text{ mile}$	remam-Dragonpower-remam-CE-2-CE-3-UD

2I-5185

Start Kilo - 230357

End Kilo - 230895

Different Kilo - $538 \div 17 = 32 \text{ Kilo per gl}$

Approved Amount

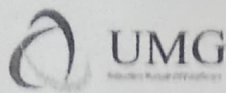
150,000

+ Extra Amount

+ 60,000

= 210,000

NNA
ll



CASH ADVANCE REQUEST FORM

Date : 3.5.2024

BU/BR/Division : Reman

Department : Sale and Marketing

Advance Issue : 150,000 Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:
Car Fuel charges For May'24 (21/5185)

မှတ်ချက်။
(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုတ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
(Advance must be cleared within 10 days from issue date)
(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

MOONSUN

Walingtharyan, ☎ 01 3583226

Oct (92)

Open Daily at 7:00 hrs

Issue : C4

Order No : C3-158

Unit No : P14

Date : 08-May-2024 09:48:13

Lot	Unit	Price	Amount
2.328	10.582	2835	30000
GRD DISCOUNT			
AMOUNT		30000	

MOONSUN

Hlaingtharyar ☎ 01 3685426

Oct (92)

Open Daily at: 24 hours

Asst: C4

Voucher No: C3-102

Stamp No: P14

Date: 15-May-2024 08:52:50

265185

Qty	Item	Price	Amount
0.827		2660	10000
CARD DISCOUNT			
BALANCE		10000	

MOONSUN

Hlaingtharyar ☎ 01-368-426

Oct (92)

Open Daily at: 24 hours.

cashier : C4

oucher No : C3-454

trip No : P14

date : 15-May-2024 18:22:26

215185

Qty	Unit	Price	Amount
4		7.519	20000
EAR DISCOUNT			
DANCE		20000	

MOONSON

Hlaingtharyar

Oct (92)

Open Daily at 24 Hours

Cashier C4

Cheque No C3 538

Card No P14

14 May 20 20 12 47

21518

Card	REF	Price	Amount
248L	11.279	2660	30000
CARD DISCOUNT			
TOTAL		30000	

23

MOONSUN

Huangthadyar Rd. #1368-1370

Oct (92)

Open Daily at: 24Hours

Card No: C4

Member No: C3-283

Card No: PH

To: 31/08/2024 14:05:08

15185

Card	Tier	Price	Amount
0827	3.760	2660	10000
CARD DISCOUNT			
BALANCE		10000	

liter -

Gal -
Amount.

MOONSUN

Hiangtharyar ☎ 01-3685426

Oct (92)

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-186

Pump No : P14

Date : 20-May-2024 10:26:35

215185

Gal	liter	Price	Amount
1.676	7.619	2625	20000
CARD DISCOUNT			
BALANCE		20000	

2024-05-20 10:26:35

MOONSUN

Hlaingtharyar ☎ 01-3683-426

Oct (92)

Open Daily at : 24Hours

Cashier : C1

Voucher No : C3-149

Temp No F14

Date 23-May-2024 19:12:26

205185

Qty	Unit	Price	Amount
2.514	LL	2625	30000
CARD DISCOUNT			
BALANCE		30000	

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INCLUDE TAX CT 8% (1429 MMK)

MOONSUN

Hlaingtharyar ☎ : 01 3685426

Oct (97)

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-153

Pump No : P14

Date : 24-May-2024 09:56:20

အရက်

21,5185

Gal	Liter	Price	Amount
0.838	3.810	2625	10000
CARD DISCOUNT			
BALANCE		10000	

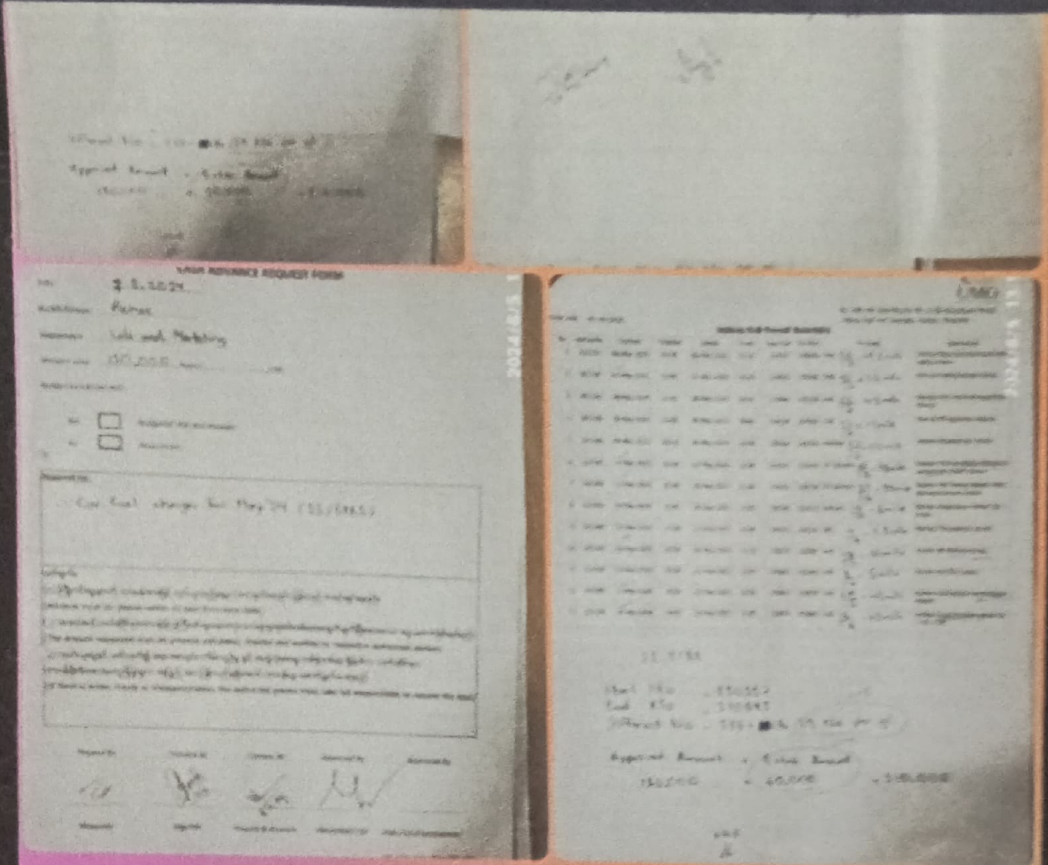
ကျွန်ုပ်တို့၏ အရက် - ကျွန်ုပ်တို့၏ ဝတ်စုံ

INCLUDE TAX 0% (475 MYR)



Ko Aye Min Htun COO

last seen recently



Sir,ကျွန်တော်Reman Bu ကပါ
 Car Fuel Over Charges May'24
 အတွက်ဆရာ approve လိုချင်လို့ပါခင်ဗျ
 Sale and Marketing က Sale Way
 အတွက်သုံးတဲ့ကားပါဆရာ
 Approved amount -150000MMK
 Extra amount -60000MMK
 Total Amount -210000MMK

Sir approve လေးပေးပါအုံးခင်ဗျ

1:56 PM



Zin Min Khaing

Sir,ကျွန်တော်Reman Bu ကပါ Car Fuel...

Please proceed MMK 210,000.

2:03 PM