

No-589/592 Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Yangon
Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
Fax:

ADVANCE CLEARING

Voucher No. : CE1-AC2024020003

To : Phyu Phyu Win

Voucher Date : 2024-02-14

Advance No : CE1-ADV2024010006

Currency : MMK Rate : 0.00028169

Payment Method : Cash On Hand - MMK-CE1

| No. | Description | Track - 1 | Track - 2 | Amount | Status |
|-----|--|-----------|---------------|-----------|--------|
| 1 | "ADVANCE CLEAR FOR CAR FUEL CHARGES 3H/4992 FOR JAN'24 PIC -AUNG KO MIN (SRV DH) (ADV KS-120,000/- , EXP KS-110,000/- ,REF KS- 10,000/-) " | | CEQ - SERVICE | 110000.00 | |

| | |
|--------------------|-----------|
| Advance Total : | 120000.00 |
| Expense Total : | 110000.00 |
| Refund / Collect : | 10000.00 |

Note : _

Date : 14-Feb-2024

Name/NRC No :

Phyu Phyu Win

Signature :

[Signature]

Casher :

Holo Kai Win

Signature:



CASH ADVANCE CLEAR FORM

Date : 8.2.2024

BU/BR/Division : CE-1

Department : Service

Advance Issue : 120000 Kyats/ USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|---------|--------------------|--------|--------|--------------------|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | 12.1.24 | ADV2024 0100 | | 120000 | Advance clear for |
| 2 | 2 nd Time Advance | | 06 | | 2 | car fuel charges |
| 3 | 3 rd Time Advance | | | | 2 | 3H/4992 for Jan'24 |
| Total Advance | | | | | 120000 | PIC- Aug Ko Min |
| Total Actual | | | | | 110000 | ✓ |
| Balance Refund/Additional | | | | | 10000 | ✓ |

Request By

Checked By

Checked By

Approved By

Approved By

Requester
Htet Htet Yoon
Wutt Hlwan

Mgr/DH
Aug Ko Min

Finance & Account
Hnin Nwe Win

GM/AGM/COO
Wutt Yee Aung

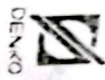
CMC
04-CFD-CAS-FRM-002-03



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

Receipt No: 09604206
Date/Time : 15-01-2024(09:11)
Pump/Noz : 2 / 1
Product : OCTANE 92 RON
Lit/Price : 3.976 x 2515 K

Total : 10,000 K ✓
MOP : Cash
Plate : CC 3H4992 ✓
Thank you ... See You Again!
0.835



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

Receipt No: 09599936
Date/Time : 13-01-2024(09:12)
Pump/Noz : 10 / 4
Product : OCTANE 92 RON
Lit/Price : 3.976 x 2515 K

Total : 10,000 K ✓
MOP : Cash
Plate : CC 3H4992 ✓
Thank you ... See You Again!
0.835



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

Receipt No: 09593589
Date/Time : 10-01-2024(15:13)
Pump/Noz : 10 / 4
Product : OCTANE 92 RON
Lit/Price : 3.945 x 2535 K

Total : 10,000 K ✓
MOP : Cash
Plate : CC 3H1992 ✓
Thank you ... See You Again!
0.835



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

Receipt No: 09639234 ✓
Date/Time : 29-01-2024(11:50)
Pump/Noz : 11 / 4
Product : OCTANE 92 RON
Lit/Price : 3.697 x 2705 K

Total : 10,000 K ✓
MOP : Cash
Plate : CC 3H4992 ✓
Thank you ... See You Again!



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

Receipt No: 09587604 ✓
Date/Time : 08-01-2024(13:25)
Pump/Noz : 15 / 1
Product : OCTANE 92 RON
Lit/Price : 3.945 x 2535 K

Total : 10,000 K ✓
MOP : Cash
Plate : CC 3H4992 ✓
Thank you ... See You Again!
0.835



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

Receipt No: 09614301 ✓
Date/Time : 19-01-2024(14:22)
Pump/Noz : 4 / 1
Product : OCTANE 92 RON
Lit/Price : 3.868 x 2585 K

Total : 10,000 K ✓
MOP : Cash
Plate : CC 3H4992 ✓
Thank you ... See You Again!



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

Receipt No: 09633873 ✓
 Date/Time : 27-01-2024(11:29)
 Pump/Noz : 10/4
 Product : OCTANE 92 RON
 Lit/Price : 1.848 x 2705 ✓
 Total : 5,000 K ✓
 MOP : Cash
 Plate : CC 3H1992 ✓
 Thank you ... See You Again!
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Excellent Apex
 (MOONSUN)
 OCT 1

Open Bunk at 24liters

Cashier : CS
 Voucher No : 116
 Pump No : P14
 Date : 27 Jan 2024 08:57:35
 SLIP NO :

| Code | Unit | Price | Amount |
|---------------|-------|-------|---------|
| 0.804 | 3.926 | 2550 | 10011 ✓ |
| ADD DISCOI NI | | | |
| BALANCE | | | 10011 |



HLAINGTHAYVA (1) STATION
 Contact No : 09 940 549 227 ✓
 Receipt No : 09695861 ✓

Description :
 OCTANE 92
 (P. 30) 3976 2515
 TOTAL 10,000 K ✓
 MOP : Cash
 Plate : CC 3H1992 ✓
 Thank you ... See You Again!

Excellent Apex
 (MOONSUN)
 OCT 1

Open Bunk at 24liters

Cashier : CS
 Voucher No : 130
 Pump No : P2
 Date : 19 Jan 2024 08:51:57
 SLIP NO : 3H/4992 ✓

| Code | Unit | Price | Amount |
|---------------|-------|-------|---------|
| 1.277 | 5.803 | 2595 | 15000 ✓ |
| ADD DISCOI NI | | | |
| BALANCE | | | 15000 |



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

Receipt No: 09621024
 Date/Time : 22-01-2024(10:56)
 Pump/Noz : 4/1
 Product : OCTANE 92 RON
 Lit/Price : 1.868 x 2585 K
 Total : 10,000 K ✓
 MOP : Cash
 Plate : CC 3H4992 ✓
 Thank you ... See You Again!



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

Print Date : 08-Feb-2024

Petrol Requisition By Month Report

| No. | Vehicle No | Issued Date | Referenced For Month | | Contract Name | Charges/ gallon | Advance | | | Actual | | | Voucher No. | Input User Name | Remark | | | |
|-----------------|-------------------------------|-------------|----------------------|----------|------------------------|--------------------|---------|---------|--------|-------------|---------------|--------------|-------------|-----------------|--------|--------------|------------------------|--|
| | | | Code | Code | | | Req: gl | Amount | Status | Voucher No. | Issued gallon | Extra gallon | | | | Allow gallon | Amount | Status |
| 1 | 3H/4992 Pickup(4x2) (R) | 16-Jan-2024 | MCS/F/371 82 | Jan-2024 | Naing Htun Htun Lin | 0 | 0 | 150,000 | ✓ | | 9 | 0 | | 110,000 | ✓ | | MAUNG MAUNG HTWE | Advance Clear request for car fuel charges 3H/4992 for Jan'2024 PIC- Aung Ko Min * Advance request PIC acc delete* |
| Total Charges : | | | | | | | | 150,000 | | | | | | 110,000 | | | | |

Request By

User

Approved By

Mar 2024

Acknowledged By

System go adu approved 150000/- reqd. Actual 120000/- မှတ်တမ်းပုံစံအရ -

Print Date : 09-Feb-2024

Vehicle Exit Permit Summary

| No. | VehicleNo | OutDate | TimeOut | InDate | TimeIn | Start Kilo | End Kilo | Purpose | Destination |
|-----|-----------|-------------|---------|-------------|--------|------------|----------|--|-------------|
| 1 | 3H/4992 | 01-Jan-2024 | 09:19 | 01-Jan-2024 | 14:19 | 182727 | 182785 | Go to Phayalan, Reman and Thamine from HO | Office use |
| 2 | 3H/4992 | 09-Jan-2024 | 09:40 | 09-Jan-2024 | 15:38 | 182785 | 182806 | Go to reman and recon from ho | Office used |
| 3 | 3H/4992 | 10-Jan-2024 | 09:48 | 10-Jan-2024 | 14:48 | 182806 | 182835 | Go to phyalan and zone 5 from HO | Office use |
| 4 | 3H/4992 | 12-Jan-2024 | 08:57 | 12-Jan-2024 | 15:57 | 182835 | 182894 | Go to UD, bayin naung and reman | Office used |
| 5 | 3H/4992 | 13-Jan-2024 | 09:06 | 13-Jan-2024 | 15:06 | 182894 | 182923 | Go to UD, reman and multipart from HO | Office used |
| 6 | 3H/4992 | 15-Jan-2024 | 09:11 | 15-Jan-2024 | 15:45 | 182923 | 182962 | Go to phayalan, ssb and reman from HO | Office used |
| 7 | 3H/4992 | 16-Jan-2024 | 09:17 | 16-Jan-2024 | 14:35 | 182962 | 182977 | Go to phayalan, reman and recon from HO | Office used |
| 8 | 3H/4992 | 17-Jan-2024 | 09:21 | 17-Jan-2024 | 14:21 | 182977 | 183003 | Go to reman and bayintnaung from HO | Office used |
| 9 | 3H/4992 | 19-Jan-2024 | 09:27 | 19-Jan-2024 | 15:50 | 183003 | 183097 | Go to north oakalar, dagon ayar, bayintnaung and ce2 from HO | Office used |
| 10 | 3H/4992 | 22-Jan-2024 | 09:36 | 22-Jan-2024 | 14:15 | 183097 | 183111 | Go to phayalan and recon from HO | Office used |
| 11 | 3H/4992 | 23-Jan-2024 | 09:38 | 23-Jan-2024 | 10:30 | 183111 | 183119 | Go to phayalan from HO | Office used |
| 12 | 3H/4992 | 24-Jan-2024 | 09:41 | 24-Jan-2024 | 14:25 | 183119 | 183151 | Go to reman and recon from HO | Office used |
| 13 | 3H/4992 | 25-Jan-2024 | 09:47 | 25-Jan-2024 | 14:47 | 183151 | 183160 | Go to reman and UD from HO | Office used |
| 14 | 3H/4992 | 27-Jan-2024 | 09:50 | 27-Jan-2024 | 14:50 | 183160 | 183172 | Go to reman, recon and phayalan from HO | Office used |
| 15 | 3H/4992 | 29-Jan-2024 | 09:30 | 29-Jan-2024 | 13:39 | 183172 | 183181 | Go to reman from HO | Office used |
| 16 | 3H/4992 | 30-Jan-2024 | 10:46 | 30-Jan-2024 | 13:15 | 183181 | 183191 | Go to reman from HO | Office used |
| 17 | 3H/4992 | 31-Jan-2024 | 10:49 | 31-Jan-2024 | 13:50 | 183191 | 183218 | Go to reman and byantnaung from HO | Office used |

$$183218 - 182727 = 491 / 9 = 54.$$