



Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.

Tel : 01-685203, 01-685169, 01-685170

Fax:

ADVANCE PAYMENT

Voucher No. : CE3-ADV2024070009

To : Zin Myo Nwe

Voucher Date : 2024-07-15

Due Date : 2024-08-15

Currency : MMK Rate : 0.00021053

Related To :

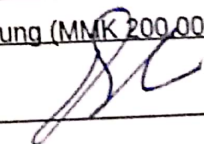
Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-CE3	Zin Myo Nwe	Zar Ni Aung(5)	confirmed

No.	Description	Amount
1	ADVANCE PAYMENT FOR CAR FUEL CHARGES FOR JUL'24 (1F/8232) PIC - Saw Htun Aung (MMK 200,000/-)	200000.00
Total :		200000.00
Amount Remain :		200000.00

Note : Zin Myo Nwe [CE3-EM-0090], ADVANCE PAYMENT FOR CAR FUEL CHARGES FOR JUL'24 (1F/8232) PIC - Saw Htun Aung (MMK 200,000/-)

Date : 15.7.24

Name/NRC No : Zin Myo Nwe

Signature : 

8/Pakharka (N) 301385

(Advance must be cleared within 10 days from issue date)



CASH ADVANCE REQUEST FORM

Date : 02/07/2024

BU/BR/Division : CES BU

Department : M&SS

Advance Issue : 2000001- Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
No Reasons for :

Required For:

Car Fuel Charges Advance Request for Jul'2024
User name - Saw Tun Aung
Car No. - 1F/8232

မှတ်ချက်။

- (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထပ်ယူသည့်နေ့မှ (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

Requester

Zin Myo Khwe Saw Tun Ag

Checked By

Mgr/DH

Checked By

Finance & Account

Hrwin Nu Shwe

Approved By

GM/AGM/COO

Tarri Aung

Approved By

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

Handwritten notes and date: 07/24

Print Date : 02-Jul-2024

Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance			Actual		Voucher No.	Input User Name	Remark
							Req: gl	Amount	Status	Amount	Status			
1	1F/8232 Mitsubishi Small Truck	01-Jul-2024	MCS/F/38 383	Jul-2024	Ye` Mln Kyaw	0	0	200,000	✓		0	0	ZIN MYO NWE(2)	Car Fuel Charges Advance Request for Jul'2024
Total Charges :								200,000			0			

Se

Lin Myo Pwe

Se

Saw Htan

^

Aung(DH)

Ning

Mi Mi Naing (HR)

Hnin

Hnin Nu Shwe (FNA DH)

July/24

Tan Aung (AM)