

# CASH ADVANCE CLEAR FORM

Date : .....  
 BU/BR/Division : Chrysanthemum Wealth  
 Department : Production  
 Advance Issue : 120000 / Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	7.5.24	PI196M/2024/51		120000	Fuel adv clear for
2	2 <sup>nd</sup> Time Advance		019			9K/3743 May'24
3	3 <sup>rd</sup> Time Advance					
Total Advance					120000	
Total Actual					150000	
Balance Refund/Additional					30000	

Request By: Su Su Khine Requester  
 Checked By: Rhya Mgr/DH  
 Checked By: Khin Sue Win Finance & Account  
 Approved By: Ko Maung GM/AGM/COO  
 Approved By: tele approved 4/6/24  
Sin Aye Min Htoon GMC

04-CFD-CAS-FRM-002-03

11	9K/3743	21-May-2024	08:00	21-May-2024	05:00	167757	167761	SSB office	$27/1-6 = 1-3$
12	9K/3743	23-May-2024	08:00	23-May-2024	05:00	167761	167795	Job checking and	$4/1-6 = 2-5$
13	9K/3743	24-May-2024	08:00	24-May-2024	05:00	167795	167827	Job checking and	$34/1-6 = 21$
14	9K/3743	27-May-2024	08:00	27-May-2024	05:00	167827	167842	Aung Mingalar Zay	$32/1-6 = 20$
15	9K/3743	29-May-2024	08:00	29-May-2024	05:00	167842	167885	CF-1, Buy material	$15/1-6 = 9-3$
16	9K/3743	30-May-2024	08:00	30-May-2024	05:00	167885	167890	Job checking	$43/1-6 = 26-8$
17	9K/3743	31-May-2024	08:00	31-May-2024	05:00	167890	167894	Job Checking	$5/1-6 = 3$
									$6/1-6 = 3-7$

*Signature*

*lh*  
NNA

9K/3743  
 Start - 167331  
 End - 167894 } 563 ÷ 12 = 46.91  
 Approved Amount - 120000  
 Extra - 30000 = 150000



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

Print Date : 01-Jun-2024

Petrol Requisition By Month Report

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: gallon			Amount
9K/3743 Pick Up (4*2)R	02-May-2024	MCS/F/37 978	May-2024	Zaw Win Shein	0	0	120,000	✓		10	2	150,000	✓		AYE AYE NAING Fuel advance request for May24 Fuel advance clear for May24

Total Charges : 120,000      150,000

*[Handwritten signatures and dates: 5.6.24]*

7	9K/3743	15-May-2024	08:00	15-May-2024	05:00	167565	167565	To buy material	59/1.6 = 36.8
8	9K/3743	16-May-2024	08:00	16-May-2024	05:00	167697	167739	Send to OT em	132/1.6 = 82.5
9	9K/3743	18-May-2024	08:00	03-Jun-2024	05:00	167739	167755	Recon job check	42/1.6 = 26
10	9K/3743	20-May-2024	08:00	20-May-2024	05:00	167755	167757	Job checking	16/1.6 = 10
11	9K/3743	21-May-2024	08:00	21-May-2024	05:00	167757	167761	SSB office	24/1.6 = 15
12	9K/3743	23-May-2024	08:00	23-May-2024	05:00	167761	167795	Job checking and	4/1.6 = 2.5
13	9K/3743	24-May-2024	08:00	24-May-2024	05:00	167795	167827	Job checking and	34/1.6 = 21
14	9K/3743	27-May-2024	08:00	27-May-2024	05:00	167827	167842	Aug Mingalar Za	32/1.6 = 20
15	9K/3743	29-May-2024	08:00	29-May-2024	05:00	167842	167885	CF-1, Buy material	15/1.6 = 9.3
16	9K/3743	30-May-2024	08:00	30-May-2024	05:00	167885	167890	Job checking	43/1.6 = 26.8
17	9K/3743	31-May-2024	08:00	31-May-2024	05:00	167890	167894	Job Checking	5/1.6 = 3
									6/1.6 = 3.7

*[Handwritten signature]*



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

Print Date : 03-Jun-2024

**Vehicle Exit Permit Summary**

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	9K/3743	03-May-2024	08:00	03-May-2024	05:00	167331	167353	Take diesel from Zone-5	Ho Zone 5 2time Mee Kyut Zay
								$22/1.6 = 13.7$	
2	9K/3743	06-May-2024	08:00	06-May-2024	05:00	167353	167402	For engine case and take wire hose	North Okkalapa and HO and 2 times recon and Zone-5
								$49/1.6 = 30.6$	
3	9K/3743	07-May-2024	08:00	07-May-2024	05:00	167402	167427	Take engine block, Financial case and other job	Kamar Yout, Nawady, Thama Kone, Recon
								$25/1.6 = 15.6$	
4	9K/3743	08-May-2024	08:00	08-May-2024	05:00	167427	167470	Take diesel from reman to recon ,Desktop send to IT	HO, Mindhama, Recon-2 times, Sanay Ma
								$43/1.6 = 26.8$	
5	9K/3743	09-May-2024	08:00	09-May-2024	05:00	167470	167506	ICT and others	HO, Mindhama, In Sein, Bayint Naung,
								$36/1.6 = 22.5$	
6	9K/3743	10-May-2024	08:00	10-May-2024	05:00	167506	167565	To buy material	South Dagon
								$59/1.6 = 36.8$	
7	9K/3743	15-May-2024	08:00	15-May-2024	05:00	167565	167697	Send to OT employee for ISO	HO, Mindhama, Hlae Tan, Mingalar Taung Nyunt, In Sein, Reman
								$132/1.6 = 82.5$	
8	9K/3743	16-May-2024	08:00	16-May-2024	05:00	167697	167739	Send to OT employee for ISO	North Okkalapa, In Sein, Reman
								$42/1.6 = 26$	
9	9K/3743	18-May-2024	08:00	03-Jun-2024	05:00	167739	167755	Recon job checking	Recon, HO, Reman
								$16/1.6 = 10$	
10	9K/3743	20-May-2024	08:00	20-May-2024	05:00	167755	167757	Job checking	Recon, Reman
								$2/1.6 = 1.3$	
11	9K/3743	21-May-2024	08:00	21-May-2024	05:00	167757	167761	SSB office	Yone Shae
								$4/1.6 = 2.5$	
12	9K/3743	23-May-2024	08:00	23-May-2024	05:00	167761	167795	Job checking and Carry diesel	Recon-2 times, Bee Xpress, SSB and Zone-5, Reman
								$34/1.6 = 21$	
13	9K/3743	24-May-2024	08:00	24-May-2024	05:00	167795	167827	Job checking and Buy Material	Recon, SSB, Pharyar Lan, Bo gyoke
								$32/1.6 = 20$	
14	9K/3743	27-May-2024	08:00	27-May-2024	05:00	167827	167842	Aung Mingalar Zay, EPC Office	Bo Gyoke, HO, Reman
								$15/1.6 = 9.3$	
15	9K/3743	29-May-2024	08:00	29-May-2024	05:00	167842	167885	CF-1, Buy material	HO-2 times, Bayint Naung, Reman
								$43/1.6 = 26.8$	
16	9K/3743	30-May-2024	08:00	30-May-2024	05:00	167885	167890	Job checking	Recon-2 times, Reman
								$5/1.6 = 3$	
17	9K/3743	31-May-2024	08:00	31-May-2024	05:00	167890	167894	Job Checking	Recon, Reman
								$6/1.6 = 3.7$	

*Signature*

lh  
NNA



### CASH ADVANCE REQUEST FORM

Date : 7/5/24  
 BIJ/BR/Division : Reman  
 Department : Production (Recon)  
 Advance Issue : 120,000 Kyats/.....USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :  
 No  Reasons for :

**Required For:** Car Fuel adv request for May '24 (91K13743).

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

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

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမားများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) ဆုတ်ယူငွေနှင့် 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  <u>Su Su Khine</u>	Checked By  <u>Phyo</u>	Checked By  <u>Khin Swe Win</u>	Approved By  <u>Ko Maung</u>	Approved By <u>tele approved</u> <u>4/5/24</u> <u>Sir. Aye Min Htoon</u>
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03



# MOONSUN

Hlaingtharyar ☎ 01 3685426

Oct (92)

Open Daily at 24 hours

Center

Voucher No

Unit No

Date

SK 3743

Detail	Unit	Price	Amount
1.076	7.019	2625	20000
CARD DISCOUNT			
BALANCE			20000

20000

Excellent Apex  
(MOONSUN)  
OCT

Open Daily at : 24Hours

Cashier : C5

Voucher No : C2-273

Pump No : P4

Date : 15-May-2024 09:05:38

အမှတ်အသား

9K/3743

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

အဖွဲ့ - နှစ်လုံးလုံး - အိမ်

INCLUDE TAX CT 5% (952 MMK)

# MOONSUN

Hlaingtharyar ☎ 01 3685426

Oct (92)

Open Daily at: 24Hours

Cashier : C4

Branch No : C3-533

Card No : P14

Date : 15-May-2024 19:51:29

Subtotal : 9K 3743

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

30000

INCLUDE TAX CT 5% (1429 MMK)

3:07



Sir. A  
last seen



Form with fields for Name, Reason, and Amount. Includes checkboxes for "I agree" and "I don't agree".

Handwritten signature and text on the form.

ဆရာရှင် 9K/...  
May'24 ဝါ...  
Adv..120000  
Clear..15000  
Addition..300  
လေးပေးပေးပါ

AID

**Regency**

Hlaingtharyar(0102)

Phone;01-645108

**92 Ron**

Open Daily at :

24 Hours

Cashier

MTYT

Voucher No

C2-69

Pump No

P-2

Date

10/05/2024 9:18

အသွယ်ခွင့်

9K/3743

Gal	Liter	Price	Amount
0.827	3.759	2660	10000

တင်ပို့သူ - မောင်မောင် - နေရာ

Thanks You



# MOONSUN

Hlaingtharyar ☎ : 01 3685426

Oct (92)

Open Daily at : 24 hours

Cashier : CT

Voucher No : C3-405

Pump No : P14

Date : 08-May-2024 14:47:46

စာမျက်နှာ : 283743

Vial	Liter	Price	Amount
1.552	7.055	2835	20000
CARD DISCOUNT			
BALANCE		20000	

ကျပ် - နှစ်ထောင် - ဝိပေ

INCLUDE TAX 9% (952 MMK)

# MOONSUN

Hlaingtharyar ☎: 01-3685426

Oct (92)

Open Daily at : 24 hours

Cashier : C4

Voucher No : C3-320

Stamp No : P14

Date : 07-May-2024 13:59:40

၀၇/၀၅/၂၀၂၄

9K/3743

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

၀၇/၀၅/၂၀၂၄ ၀၀၀၀

INCLUDE TAX CR 5% (476 MBTK)

*Handwritten note:* 1/11/11

# MOONSUN

Hlaingtharyar ☎ 01-3685426

Oct (92)

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-251

Temp No : P14

06-May-2021 13:26:55

9K/3743

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

*Handwritten:* 20000

*Handwritten Burmese:* နှစ်ပတ်စပို့

INCLUDE TAX CT 5% (952 MMK)

# MOONSUN

Mlaingtharyar ☎ 01 3685426

Oct (92)

Open Daily at : 24hours

Cashier : C4

Voucher No : C3-188

Stamp No : P14

Date : 03-May-2024 10:51:43

၁၂ နံပါတ်

9K/3743

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

ကျပ် - တစ်ထောင် - ကိတ်

10000

EXCLUDE TAX CT 5% (476 MMK)

Sir. Aye Min Htu last seen recently

ဆရာရှင့်.. Recon က E690F (600419) စက်၏ recoil spring shaft (2)pcs dismounting charges adv request (100000)MMK ဝါ..approve လေးပေးပေးပါ ဆရာ..

Su Su Khine Album Please proceed MMK 150,000. 3:21 PM

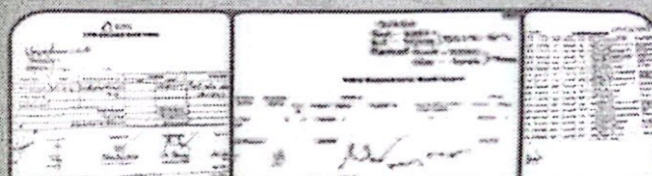
Su Su Khine ဆရာရှင့်..Jun'24 အတွက် 9K/3743 fuel adv re... Please proceed MMK 120,000. 3:21 PM

Su Su Khine ဆရာရှင့်..Reman genset (30)KVA အတွက်... Please proceed MMK 290,000. 3:22 PM

Su Su Khine ဆရာရှင့်..Recon က E690F (600419) စက်... Reman ဗွာ recoil spring ဖြုတ်ဖို့ လုပ်ထား တဲ့ press machine ရှိတယ် မဟုတ်လား။ QCC project လုပ်ထားတာ။ 3:23 PM

June 5

Sir. Aye Min Htu last seen recently



CASH ADVANCE REQUEST FORM. Includes fields for Date, Amount, and various signatures. The form contains Burmese text and a table of data.

ဆရာရှင့်.. 9K/3743 fuel adv clear for May'24 ဝါ... Adv.. 120000 MMK Clear.. 150000 MMK Addition.. 30000 MMK.. approve လေးပေးပေးပါ ဆရာ..