

No. 38,Shwe Than Lwin Industrial Zone
Min Gyi MharMin Kaung Street,Yangon-Patheln Highway Road ,Hlaingtharya,Yangon


ADVANCE CLEAR VOUCHER

Requestor Name : Soe Moe Naing	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-04-01	Advance No : ADV-BTR-2025-03-00010
Payment Voucher : AC-BTR-2025-04-00007	Prepared By : BTR SRV PIC
No	Superior Approved : BTR SVR DH
Payment Method : Cash/Bank	By
Payment Amount : 200000.0	Last Approved By :
Currency : MMK	
Exchange Rate : 4,450.0	

No.	Description	Department	Request Amount	Remark
1	Adv clear for Mar'25,For fuel charge.Advance - 200,000/MMK,Actual - 200,000/MMK.For service dept,Soe Moe Naing.	Service Department(BTR)	200,000.00	

Expense Total	200,000.00 K ✓
Advance Total	200,000.00 K
Clear	0.00 K

Note:

			
Superior Check By	F&A	GM/AGM	COO
Name : <u>Wti Phyo Htin</u>	Name :	Name :	Name :
NRC No : <u>8/Bhamanya(V)</u>	NRC No :	NRC No :	NRC No :
Date : <u>140477</u>	Date :	Date :	Date :
Remark : <u>2 Apr 2025</u>	Remark :	Remark :	Remark :

Print Date : 01-Apr-2025

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		
2H/7792	Truck & Bus	2025-04-01	March	Myint Htun (5)	200,000	14	200,000	Close	959	Adv clear fuel charge for Mar'25(2H/7792)

Request By



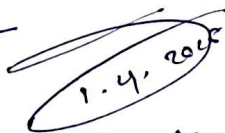
Soe Moe Nang

Soc DH



Wa Phyo Htun

HR



Zin Mar Soe

ACM



Win Theng Nwe


Print Date : 01-Apr-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
၂၅/၇၇၉၂	Truck & Bus	2025-03-03	09:00	2025-03-03	18:00	302,338	302,393	34.375	Service Operation	CA,ThingunKyun,Htauk Kyunt,CA,Shwepaukkan,North Okkalapa,Aungmingalar,CA,ThingunKyun,CA	Soe Moe Naing	
၂၅/၇၇၉၂	Truck & Bus	2025-03-04	09:00	2025-03-04	18:00	302,393	302,407	8.750	Service Operation	CA,ThingunKyun,Palae,CA	Soe Moe Naing	
၂၅/၇၇၉၂	Truck & Bus	2025-03-06	09:00	2025-03-06	18:00	302,407	302,456	30.625	Service Operation	CA,ThingunKyun,Htauk Kyunt,CA,Yarhetpan,Waryarlat,CA	Soe Moe Naing	Way for (5.3.2025) case of HIS error
၂၅/၇၇၉၂	Truck & Bus	2025-03-07	09:00	2025-03-07	18:00	302,456	302,518	38.750	Service Operation	CA,North Okkalapa,Aungmingalar,CA,ThingunKyun,CA,Shwepaukkan,CA,Sanzyma,Thamakone,MAC	Soe Moe Naing	
၂၅/၇၇၉၂	Truck & Bus	2025-03-08	09:00	2025-03-08	18:00	302,518	302,556	23.750	Service Operation	MAC,Sanzyma,Bayirnaung,CA,ThingunKyun,Htauk Kyunt,CA	Soe Moe Naing	
၂၅/၇၇၉၂	Truck & Bus	2025-03-10	09:00	2025-03-10	18:00	302,556	302,616	37.500	Service Operation	CA,ThingunKyun,Shwepaukkan,CA,Thiryadanar,Yarhetpan,CA,ThingunKyun,Palae,CA	Soe Moe Naing	
၂၅/၇၇၉၂	Truck & Bus	2025-03-12	09:00	2025-03-12	18:00	302,616	302,692	47.500	Service Operation	CA,Aungmingalar,Thiryadanar,CA, South Dagon,CA,Waryarlat,CA,Thamakone,MAC	Soe Moe Naing	
၂၅/၇၇၉၂	Truck & Bus	2025-03-13	09:00	2025-03-13	18:00	302,692	302,800	67.500	Service Overtime	MAC,Sanzyma,CA,Hinawbi,CA,ThingunKyun,Aungmingalar,CA,Sanzyma,MAC	Soe Moe Naing	
၂၅/၇၇၉၂	Truck & Bus	2025-03-16	09:00	2025-03-16	18:00	302,800	302,895	59.375	Service Overtime	MAC,(127)Gatehow,CA,ThingunKyun,Palae,CA,Shwepaukkan,North Okkalapa,Aungmingalar,CA,(127)Gatehow,MAC	Soe Moe Naing	
၂၅/၇၇၉၂	Truck & Bus	2025-03-17	09:00	2025-03-17	18:00	302,895	302,925	18.750	Service Operation	MAC,Thamakone,CA,ThingunKyun,Palae,CA	Soe Moe Naing	
၂၅/၇၇၉၂	Truck & Bus	2025-03-18	09:00	2025-03-18	18:00	302,925	302,970	28.125	Service Operation	CA,ThingunKyun,Palae,CA,Shwepaukkan,North Okkalapa,Aungmingalar,CA,ThingunKyun,CA	Soe Moe Naing	
၂၅/၇၇၉၂	Truck & Bus	2025-03-19	09:00	2025-03-19	18:00	302,970	302,984	8.750	Service Operation	CA,ThingunKyun,Palae,CA,Aungmingalar,CA	Soe Moe Naing	
၂၅/၇၇၉၂	Truck & Bus	2025-03-20	09:00	2025-03-20	18:00	302,984	303,031	29.375	Service Operation	CA,HO,CA,ThingunKyun,CA	Soe Moe Naing	
၂၅/၇၇၉၂	Truck & Bus	2025-03-21	09:00	2025-03-21	18:00	303,031	303,070	24.375	Service Operation	CA,ThingunKyun,Palae,CA,Shwepaukkan,CA,ThingunKyun,CA	Soe Moe Naing	
၂၅/၇၇၉၂	Truck & Bus	2025-03-22	09:00	2025-03-22	18:00	303,070	303,090	12.500	Service Operation	CA,ThingunKyun,Palae,CA,North Okkalapa,CA,ThingunKyun,CA	Soe Moe Naing	

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
2H/7792	Truck & Bus	2025-03-24	09:00	2025-03-24	18:00	303.090	303.097	4.375	Service Operation	CA,Thingunyun,Palae,CA	Soe Moe Naing	
2H/7792	Truck & Bus	2025-03-26	09:00	2025-03-26	18:00	303.097	303.132	21.875	Service Operation	CA,Shwepaukkan,North Okkalapa,CA,Aungmingalar,Thiriyadanar,CA,Thamakone,MAC	Soe Moe Naing	System error(25.3.2025)
2H/7792	Truck & Bus	2025-03-26	09:00	2025-03-26	18:00	303.132	303.182	31.250	Service Operation	MAC,Thamakone,UD,HO,UD,Thamakone,Arman,UD,Bayintnaung,UD,Thamakone,MAC	Soe Moe Naing	
2H/7792	Truck & Bus	2025-03-28	09:00	2025-03-28	18:00	303.182	303.219	23.125	Service Operation	MAC,Thamakone,CA,Waryarlatt,CA,Shwepaukkan,CA	Soe Moe Naing	
2H/7792	Truck & Bus	2025-03-29	09:00	2025-03-29	18:00	303.219	303.270	31.875	Service Operation	CA,Hlaingthaya,CA,Thingunyun,Palae,CA	Soe Moe Naing	
2H/7792	Truck & Bus	2025-03-31	09:00	2025-03-31	18:00	303.270	303.297	16.875	Service Operation	CA,Thingunyun,Palae,Htauk Kyunt,CA,Thingunyun,CA	Soe Moe Naing	

Terminal-202 (Pearl)
09-977838202
Octane(92)


Cashier Phyo The 
Voucher No C2-64/
Pump No P1-3
Date 07/03/2025 16:48:07
ယာဉ်အမှတ် 2H/7792

Gal	Liter	Price	Amount
3.486	15.847	3155	50000

လွှဲ - ငါးဆောင်း - တံတံ
INCLUDE TAX CT 5% (2381 MMK)

Thank You

Terminal-202 (Pearl)
09-977838202
Octane(92)


Cashier Loe lae l 
Voucher No C2-356
Pump No P3-1
Date 11/03/2025 10:21:46
ယာဉ်အမှတ် 2H/7792

Gal	Liter	Price	Amount
3.486	15.848	3155	50000

လွှဲ - ငါးဆောင်း - တံတံ
INCLUDE TAX CT 5% (2381 MMK)

Thank You

Terminal-202 (Pearl)
09-977838202
Octane(92)


Cashier Loe lae l 
Voucher No C2-541
Pump No P2-2
Date 17/03/2025 13:14:37
ယာဉ်အမှတ် 2H/7792

Gal	Liter	Price	Amount
3.571	16.234	3080	50000

လွှဲ - ငါးဆောင်း - တံတံ
INCLUDE TAX CT 5% (2381 MMK)

Thank You

Terminal-202 (Pearl)
09-977838202
Octane(92)

Cashier Phyo The 
Voucher No C2-647
Pump No P4-4
Date 25/03/2025 16:50:13
ယာဉ်အမှတ် 2H/7792

Gal	Liter	Price	Amount
3.679	16.723	2990	50000

လွှဲ - ငါးဆောင်း - တံတံ
INCLUDE TAX CT 5% (2381 MMK)

Thank You

Terminal-202 (Pearl)

09-977838202

Octane(92)

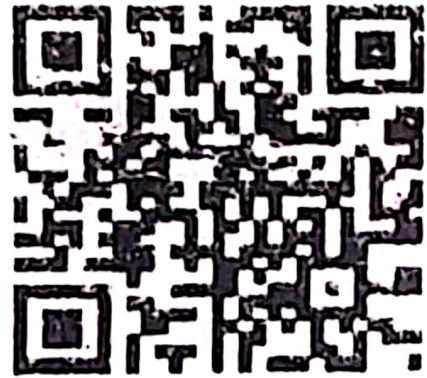
Cashier Phyoe The

Voucher No C2-641

Pump No P1-3

Date 07/03/2025 16:48:07

ယာဉ်အမှတ် 2H/7792



Gal	Liter	Price	Amount
3.486	15.847	3155	50000

ကျပ် - ငါးဆောင်း - တိတိ

INCLUDE TAX CT 5% (2381 MMK)

Thank You

Terminal-202 (Pearl)

09-977838202

Octane(92)

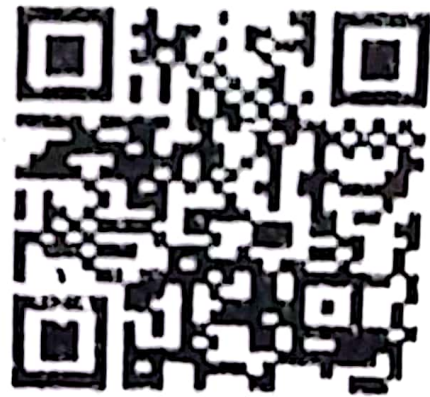
Cashier Lae lae l

Voucher No C2-356

Pump No P3-1

Date 11/03/2025 10:21:46

ယာဉ်အမှတ် 2H/7792



Gal	Liter	Price	Amount
3.486	15.848	3155	50000

ကျပ် - ငါးသောင်း - တိတိ

INCLUDE TAX CT 5% (2381 MMK)

Thank You

Terminal-202 (Pearl)

09-977838202

Octane(92)

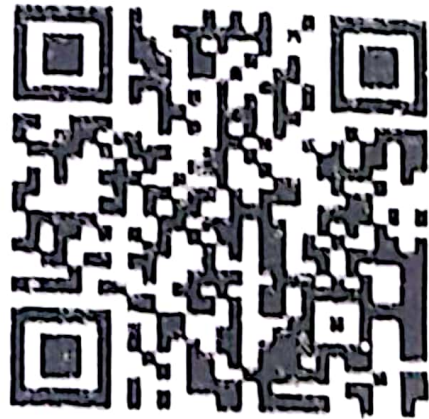
Cashier Lae lae t

Voucher No C2-541

Pump No P2-2

Date 17/03/2025 13:14:37

ယာဉ်အမှတ် 2H/7792



<u>Gall</u>	<u>Liter</u>	<u>Price</u>	<u>Amount</u>
3.571	16.234	3080	50000

တျပ် - ငါးဆောင်း - ပိတ်

INCLUDE TAX CT 5% (2381 MMK)

Thank You

Terminal-202 (Pearl)

09-977838202

Octane(92)

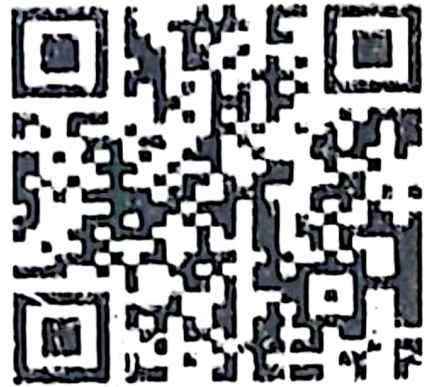
Cashier Phyoo Fine

Voucher No C2-647

Pump No P4-4

Date 25/03/2025 16:50:13

ယာဉ်အမှတ် 2H/7792



Gal	Liter	Price	Amount
3.679	16.723	2990	50000

INCLUDE TAX CT 5% (2381 MMK)

Thank You