

ADVANCE CLEAR VOUCHER

Requestor Name : MIN THET KYAW ZIN	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2024-09-02	Advance No : ADV-IS-2024-08-00013
Payment Voucher : AC-IS-2024-09-00005	Prepared By : IS BU Budget Requestor
No	Superior Approved : IS BU F&A DH
Payment Method : Cash/Bank	By
Payment Amount : 250000.0	Last Approved By : IS-Mgmt
Currency : MMK	
Exchange Rate : 5,800.0	

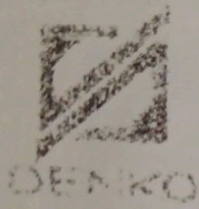
No.	Description	Department	Request Amount	Remark
1	car fuel advanced clear for 7h/8491	Administration (IS)	250,000.00	

Expense Total	250,000.00 K
Advance Total	250,000.00 K
Clear	0.00 K

July 4th 2024
ZMM

Note:

Superior Check By		F&A	GM/ASM	ACOO
Name : <u>Thao Nu Koi</u>	Name : <u>Zaw Khin Hwe</u>	Name : <u>[Signature]</u>	Name : <u>Zaw Min Mueit</u>	
NRC No : <u>10/Pr Le Na (W) 34073</u>	NRC No : _____	NRC No : _____	NRC No : <u>12/MYK (W) 119911</u>	
Date : <u>9-9-24</u>	Date : <u>3-09-24</u>	Date : _____	Date : <u>9-09-24</u>	
Remark : _____	Remark : _____	Remark : _____	Remark : _____	



HLAINGTHAYA (1) STATION

Contact No: 05940 519 227

Date: 16/08/2024 (16:08:58)

Receipt No: 0009329226

Description	Qty.	Price	Amount
High Speed Diesel	19.531	2,560	50,000 K
TOTAL			50,000 K
KBZ Pay			50,000 K

Header: 07/1851

Thank You... See You Again !!!

DEI



HLAINGTHAYA (1) STATION

Contact No. : 09 540 549 22
Date & Time : 27/08/2024 (13:18:57)
Receipt No. : 0009356912

Description	Qty.	Price	Amount
High Speed Diesel (P : 11)	19.157	2,610	50,000 K
TOTAL			50,000 K

KBZ Pay

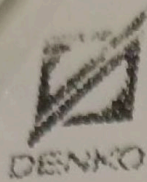
Plate: CC 7H8491

50,000 K

Thank You ... See You Again !!!

Thank

DENKO



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

Receipt No: 10149580
Date/Time : 22-08-2024(11:34)
Pump/Noz : 9/ 1
Product : High Speed Diesel
Lit/Price : 19.084 x 2620 K

Total : 50,000 K
MOP : Cash
Plate : CC 7H8491
Thank you ... See You Again!

DEN

LANOTHAYA (1) STATE
Contact No : 09 940 549 227

Receipt No : 101009 ✓
Date Time : 09-08-2013 (13:53)
Product : Premium Diesel
LTY/PRICE : 18,051 x 2770 K
TOTAL : 50,000 K ✓
Paid : Cash ✓
Place : CC7118491 ✓
Thank you See You Again!



Excellent Apex
(MOONSUN)

HSD

Open Daily at : 24Hours

Cashier : C5

Voucher No : C2-342

Pump No : P1

Date : 30 Aug-2024 12:35:20

ကတ်စားကိုင်

7H/8491

Gal	Liter	Price	Amount
4.143	18.833	2655	50000
CARD DISCOUNT			
BALANCE		50000	

ကျပ် - ငါးဆယ့်သုံး - ဝိတ်

INCLUDE TAX CT 5% (2381 MMK)

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

Print Date : 02-Sep-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	Voucher No.					
1 7H/8491 STATION WAGON (4X4)(R)	07-Aug-2024	MCS/F/387 36	Aug-2024	Chit San Ko	0	0	250,000	✓					21	0	250,000	✓		THAE NU WAI car fuel advanced clear for aug24
Total Charges :					250,000								250,000					

Issued gallon = $94.7 \text{ L} \div 4.5 = 21 \text{ GL}$

$747 \text{ kilo} \div 21 \text{ GL} = 35.6 \text{ kilo per GL}$

Mip
MPLKZ

[Signature]
Zu ko Hte

[Signature]
THAKA

[Signature]
COK

[Signature]
GIMV (THAKA)

[Signature]
4/9
Min Min Soe

No.589-592,Bo Aung Kyaw Street,Yangon-Pathein High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 02-Sep-2024

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		
7H/8491	Industrial Systems	2024-09-02	August	Chit San Ko	250,000	21	250,000	Close	747	car fuel advanced clear for 7h/8491



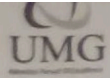
No. 589-592, New Tha Ka Ta (1), Bo Aung Kyaw Street,
Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date

Date : 02-Sep-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	7H/8491	01-Aug-2024	08:00	01-Aug-2024	17:00	309564	309609	Customer appointment	BTH/HO/UD/HTY(downtown)
2	7H/8491	02-Aug-2024	08:00	02-Aug-2024	17:00	309609	309642	Customer appointment	BTH/HO/UD/HTY
3	7H/8491	05-Aug-2024	08:00	05-Aug-2024	17:00	309642	309692	customer appointment	BTH/HO/UD/HTY/Insein
4	7H/8491	06-Aug-2024	08:00	06-Aug-2024	17:00	309692	309707	Customer appointment	UD/BTH
5	7H/8491	07-Aug-2024	08:00	07-Aug-2024	17:00	309707	309721	Customer appointment	BTH/HO
6	7H/8491	16-Aug-2024	08:00	16-Aug-2024	17:00	309721	309739	Customer appointment	UD/BTH
7	7H/8491	19-Aug-2024	08:00	19-Aug-2024	17:00	309739	309762	Customer appointment	BTH/HO/UD/HTY
8	7H/8491	20-Aug-2024	08:00	20-Aug-2024	17:00	309762	309791	Customer appointment	BTH/HO/UD/HTY
9	7H/8491	21-Aug-2024	08:00	21-Aug-2024	17:00	309791	309822	Customer appointment	BTH/HO/UD/HTY(downtown)
10	7H/8491	22-Aug-2024	08:00	22-Aug-2024	17:00	309822	309932	Customer appointment	BTH/HO/UD/HTY/insien/E dagon
11	7H/8491	23-Aug-2024	08:00	23-Aug-2024	17:00	309932	310003	Customer appointment	BTH/HO/UD/HTY/bayintnaung/Insein
12	7H/8491	26-Aug-2024	08:00	26-Aug-2024	17:00	310003	310044	Customer appointment	BTH/HO/UD/HTY(downtown)/bayintnaung
13	7H/8491	27-Aug-2024	08:00	27-Aug-2024	17:00	310044	310082	Customer appointment	BTH/HO/UD/HTY
14	7H/8491	28-Aug-2024	08:00	28-Aug-2024	17:00	310082	310125	Customer appointment	BTH/HO/UD/HTY
15	7H/8491	29-Aug-2024	08:00	29-Aug-2024	17:00	310125	310263	Customer appointment	BTH/HO/UD/HTY/Thilawa SEZ
16	7H/8491	30-Aug-2024	08:00	30-Aug-2024	17:00	310263	310311	Customer appointment	BTH/HO/UD/HTY(downtown)



Print Date : 02-Sep-2024

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
7H/8491	Industrial Systems	2024-08-01	08:00	2024-08-01	17:00	309,564	309,609	28.125	customer appointment	BTH/HO/UD/HTY/mayangone	Chit San Ko	
7H/8491	Industrial Systems	2024-08-02	08:00	2024-08-02	17:00	309,609	309,642	20.625	customer appointment	BTH/HO/UD/HTY/bayintnaung	Chit San Ko	
7H/8491	Industrial Systems	2024-08-05	08:00	2024-08-05	17:00	309,642	309,692	31.250	customer appointment	BTH/HO/UD/HTY/Insein/BTH	Chit San Ko	
7H/8491	Industrial Systems	2024-08-07	08:00	2024-08-07	17:00	309,692	309,707	9.375	customer appointment	BTH/HO/UD/HTY	Chit San Ko	back date 6/8
7H/8491	Industrial Systems	2024-08-07	08:00	2024-08-07	17:00	309,707	309,721	8.750	customer appointment	BTH/HO/UD/HTY	Chit San Ko	
7H/8491	Industrial Systems	2024-08-19	08:00	2024-08-19	17:00	309,721	309,739	11.250	customer appointment	BTH/HO/UD/HTY	Chit San Ko	back date 16/8
7H/8491	Industrial Systems	2024-08-19	08:00	2024-08-19	17:00	309,739	309,762	14.375	customer appointment	BTH/HO/UD/HTY	Chit San Ko	
7H/8491	Industrial Systems	2024-08-20	08:00	2024-08-20	17:00	309,762	309,791	18.125	customer appointment	BTH/HO/UD/HTY	Chit San Ko	
7H/8491	Industrial Systems	2024-08-21	08:00	2024-08-21	17:00	309,791	309,822	19.375	customer appointment	BTH/HO/UD/HTY	Chit San Ko	
7H/8491	Industrial Systems	2024-08-22	08:00	2024-08-22	17:00	309,822	309,932	68.750	customer appointment	BTH/HO/UD/HTY/East Dagon	Chit San Ko	
7H/8491	Industrial Systems	2024-08-24	08:00	2024-08-24	17:00	309,932	310,003	44.375	customer appointment	BTH/HO/UD/HTY/bayintnaung	Chit San Ko	back date 23/8
7H/8491	Industrial Systems	2024-08-27	08:00	2024-08-27	17:00	310,003	310,044	25.625	customer appointment	BTH/HO/UD/HTY	Chit San Ko	back date 26/7
7H/8491	Industrial Systems	2024-08-27	08:00	2024-08-27	17:00	310,044	310,082	23.750	customer appointment	BTH/HO/UD/HTY	Chit San Ko	
7H/8491	Industrial Systems	2024-08-28	08:00	2024-08-28	17:00	310,082	310,125	26.875	BR meeting	BTH/HO/UD/HTY	Chit San Ko	
7H/8491	Industrial Systems	2024-08-29	08:00	2024-08-29	17:00	310,125	310,263	86.250	customer appointment	BTH/HO/UD/HTY/Thilawa SEZ	Chit San Ko	
7H/8491	Industrial Systems	2024-08-30	08:00	2024-08-30	17:00	310,263	310,311	30.000	BR meeting	BTH/HO/UD/HTY	Chit San Ko	