



No. 1947/B , Bo Gyoke Street, Yangon - Patheln High Way Road, Hlaing Thar Yar Township, Yangon.Yongon

Tel :

Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024020009

To : Phyu Phyu Win

Voucher Date : 2024-02-09

Advance No : MAC-ADV2024010001

Currency : MMK Rate : 0.00028329

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR CAR FUEL CHGS FOR FEB'24,CAR NO 6J-6375,ADV MMK-300,000/-,MAC-ADV2024010001,A-142, LOG DEPT,FOR JAN'24 CAR FUEL ACTUAL USED TO GALLON TOTAL(23 GLS)CHGS MMK-250,000/-(REMARK-38KILOS),RV MMK-50,000/-R-152,LOG DEPT.			250000.00

Advance Total : 300000.00

Expense Total : 250000.00

Refund / Collect : 50000.00

Note : ADV CLEAR CAR FUEL CHGS FOR FEB'24,CAR NO 6J-6375,ADV MMK-300,000/-,MAC-ADV2024010001,A-142, LOG DEPT,FOR JAN'24 CAR FUEL ACTUAL USED TO GALLON TOTAL(23 GLS)CHGS MMK-250,000/-(REMARK-38KILOS),RV MMK-50,000/-R-152,LOG DEPT.

Date : 9.2.2024

Name/NRC No :

Phyu² Win

Signature :

Cashier :

Signature :



CASH ADVANCE CLEAR FORM

Date : 1.2.2024

BU/BR/Division : MAC

Department : Logistics

Advance Issue : 300,000 Kyats/ - USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8.1.24	2024010001		300,000	65/6375 = 250,000
2	2 nd Time Advance					Clear adv car fuel
3	3 rd Time Advance					charges for Jan'24
Total Advance					300,000	
Total Actual					250,000	23 gl
Balance Refund/Additional					50,000	

Request By

Checked By

Checked By

Approved By

Approved By

.....

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Phyu² Win

Wai Phyo Han

Ma Thin Wyeet Yee

Ma Seint² Thu

04-CFD-CAS-FRM-002-03

7042

Excellent Apex
(MOONSUN)

PTT

Open Daily at : 24Hours

Cashier : C5

Voucher No : C3-124

Pump No : P1

Date : 01-Jan-2024 08:42:42

เลขประจำจุด

6J/6375

Gal	Liter	Price	Amount
4.435	20.162	2480	50000
CARD DISCOUNT			
BALANCE		50000	

ငွေပုံနှိပ်စာရွက် - ခရီးသမား - တံဆိပ်

INCLUDE TAX OF 5% (2381 MMK)

7280

Excellent Apex
(MOONSUN)

PTT

Open Dally at : 24Hours

Cashier : C5

Voucher No : C3-310

Pump No : P13

Date : 09-Jan-2024 11:23:16

ထပ်ပေါင်း

63/6375

Gal	Liter	Price	Amount
4.573	20.790	2405	50000
CARD DISCOUNT			
BALANCE		50000	

ထပ်ပေါင်း

Signature

INCLUDE TAX CT 5% (2381 MMK)

7434

Star High (Ahlong) Station

Saw Yan Paing West Quarter, Ahlong

Tsp, Yangon. 09754063522

Ref No : H-29-6240118-0335

Date : 18/01/2024 1:05:57 PM

Customer : Hnin Wutt Y Kyaw D Staff : Htin Pyaw Oo

Car No : 63/6375 Pump : Pump 7

Fuel Type	Price x Liter	Amount
Premium Diesel	2430 x 20.5760 (49800)	50,000
	Received	50,000

Thank You Please Come again.

Handwritten signature

7623

Ekari Petrol Station (No.4
Main Road) - 3206

0.72/B, Hlaw Kar Quarter, No (4) Main Road,
Shwe Pyi Thar Township, Yangon Division. 09-
761498990

Premium Diesel

Vr No: H-03-20240124-0408

Date: 24/01/2024 11:15:58 AM

Pump: Pump 5 Car No: 6J/6375

Cashier : Cashier-2 (Htet Ekari-No.4 Main Road,
Yangon)

Gal	Liter	Price	Amount
4.408	20.040	2495	50,000

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 : 01-Feb-2024


Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/ gallon	Advance				Actual				Input User Name	Remark		
					Req: gl	Amount	Status	Voucher No.	Issued: gallon	Extra: gallon	Allow	Amount			Status	Voucher No.
161/6375 JMC	01-Jan-2024	MCS/F/370 11	Jan-2024	Win Htaik Htun	0	0	300,000	✓		23	0	250,000	✓		PHYU PHYU WIN (3)	Clear Advance money car fuel charges for Jan'2024
Total Charges :							300,000					250,000				


Phye² Win


Hui Phyo Han


Min Thu


Ma Seint² The



No. 589-592, New Thak Ta (1), Ba Aung Kyau Street,
Hlaing Thar Yar Township, Yangon, Myanmar.

Issue Date: 02-Feb-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	6J/6375	01-Jan-2024	15:00	01-Jan-2024	16:30	7042	7097	Delivery	Aungmyingalar, Shwe Pyi Thar,
2	6J/6375	02-Jan-2024	11:00	02-Jan-2024	14:15	7097	7127	Delivery	Bayintnaung, Shwe Lin San, HO,
3	6J/6375	03-Jan-2024	11:00	03-Jan-2024	13:52	7127	7153	Delivery	San Bnar Gyi Gone, Bayintnaung, Newspaper Lane,
4	6J/6375	05-Jan-2024	10:30	05-Jan-2024	15:40	7153	7190	Delivery	Bayintnaung, Kyi Myint Tine, Hlaing,
5	6J/6375	08-Jan-2024	11:30	08-Jan-2024	16:13	7190	7270	Delivery	South Dakkalar, Yangon, North Dakkalar, South Dakkalar, US, Bayintnaung, CE2, HO, Nawaday,
7	6J/6375	10-Jan-2024	09:30	10-Jan-2024	16:10	7300	7325	Delivery	Truck and Bus, Bayintnaung,
8	6J/6375	12-Jan-2024	10:20	12-Jan-2024	11:40	7325	7336	Delivery	Bayintnaung,
9	6J/6375	15-Jan-2024	13:10	15-Jan-2024	13:50	7336	7350	Delivery	Reman, HO,
10	6J/6375	16-Jan-2024	11:00	16-Jan-2024	14:00	7350	7369	Delivery	Bayintnaung, HO, Kyin Lone,
11	6J/6375	17-Jan-2024	11:00	17-Jan-2024	13:20	7369	7390	Delivery	Bayintnaung, San Bnar Gyi Gone,
12	6J/6375	18-Jan-2024	10:00	18-Jan-2024	16:00	7390	7448	Delivery	Reman, Yankin, Lamatan, Kyi Myint Tine, Bayintnaung,
13	6J/6375	19-Jan-2024	10:30	19-Jan-2024	16:00	7448	7474	Delivery	Pan Hlaing Bridge, Bayintnaung,
14	6J/6375	22-Jan-2024	10:15	22-Jan-2024	12:00	7474	7489	Delivery	Hlaing Thar Yar,
15	6J/6375	23-Jan-2024	10:30	23-Jan-2024	15:30	7489	7596	Delivery	South Dagon, Tarmawe, Bayintnaung,
16	6J/6375	24-Jan-2024	10:00	24-Jan-2024	11:56	7596	7645	Delivery	Bayintnaung, Hlaw Kar,
17	6J/6375	25-Jan-2024	09:50	25-Jan-2024	14:30	7645	7757	Delivery	Bayintnaung, Tarmawe, Dagon Port,
18	6J/6375	26-Jan-2024	14:00	26-Jan-2024	16:30	7757	7773	Delivery	South Dakkalar, Shwe Pyi Thar,
19	6J/6375	27-Jan-2024	15:00	27-Jan-2024	16:40	7773	7802	Delivery	Bayintnaung, MAC, Bayintnaung,
20	6J/6375	29-Jan-2024	09:30	29-Jan-2024	15:30	7802	7839	Delivery	CE2, Bayintnaung,
21	6J/6375	30-Jan-2024	09:00	30-Jan-2024	16:30	7839	7886	Delivery	Yankin, Bayintnaung,
22	6J/6375	31-Jan-2024	09:00	31-Jan-2024	16:15	7886	7921	Delivery	Hlaing Thar Yar, HO, CE2, Bayintnaung, Hlaing, Nawaday,

Start kilo - 7042 , End kilo - 7921

Summary - 879 ÷ 23 gl = 38 kilo