



CASH ADVANCE CLEAR FORM

25.7.24

Division : CE-4

Department : Administration

Amount Issue : 500,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance		CE-4-ADV 2024 070013		500,000	New Pyi Taw Trip TA
2	2 nd Time Advance					for Ko Aung Kyaw Thaw, OM
3	3 rd Time Advance					(8.7.24 ~ 12.7.24)
Total Advance					500,000	
Total Actual					381,800	
Balance Refund/Additional					118,300	

Request By

Requester

Yu² Hlaing Hten

Checked By

Mgr/DH

Su Thek Mar

Checked By

Finance & Account

Phyet Min Thaw

Approved By

GM/AGM/COO

Walt Yee Aung

Approved By

CMC

04-CFD-CAS-FRM-002-03

12.7.2024	Fuel charges	230000	
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TRAVEL ADVANCE CLEAR FORM

Cash Advance			
Employee Name	Aung Kyaw Thu	Estimated Date of Travel	14.7.24
Position Rank		Total Day	7 days
BU/HR/DIV, Dept	CGI+4 BU.	Destination	From Yangon to NayPyi Taw
Purpose	Service case.		

Travelling Permit			
Arrival Place	NayPyiTaw		
Actual Date & Time of Travel	8.7.2024 (8:00 AM) 12.7.2024 (5: PM).		
Total Day	5-days.		
HR Name	Pyae Phyo Thya Hlay		
HR Sign	<i>[Signature]</i>		
BOH/Authorized Person Name	Pyae Phyo Thya Hlay		
BOH/Authorized Person	<i>[Signature]</i>		

Advance Clear		Total Day	5-days.	
Actual Date & Time of Travel		Arrival Date & Time	12.7.24 5: PM	
Departure Date & Time	8.7.24 - 8: AM	Total Amount		
Date	Description	Kyats	USD	
8.7.2024	5 days x 15000	75000	✓	
to	Fuel charges	20000	✓	
12.7.2024	Road charges	5700	✓	
		381700		
	Total Expense (Kyats/USD)	381700		
	Cash Advance (Kyats/USD)	500000		
	Balance Refund/Additional (Kyats/USD)	-118300		

Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Yu Yu Hlaing Hlon	Staff	29.7.24	<i>[Signature]</i>
Approved By Dept Head	Wutt Yee Aung	AGM	29.7.24	<i>[Signature]</i>
Approved By GM/AGM/COO				
Acknowledged by related Superior for Job Report	Wutt Yee Aung	AGM	29.7.24	<i>[Signature]</i>
HR Check & Approved	Yu Yu Hlaing Hlon	Staff	29.7.24	<i>[Signature]</i>
Cash Received	Aung Kyaw Thu	OM	29.7.24	<i>[Signature]</i>

Remark ✓

Cam
9/10/24
Approved

TRAVELLING REPORT

Date :

Report To		
Employee Name	Aung Kyau Thu	
Position	OM	
Department		
Business	CEI	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	8 Jul, 2024	12.7.2024
Total Days	5 days.	
Trip Information	1. From To	
	2. From To	
	3. From To	
Purpose For Travelling	SRV EC (350 DL) injector case.	
Travel Date	Activities	Remark
8.7.2024	Travelling to NPT	- SRV (350) injector case.
9.7.2024	Travelling to job site Mo, wan	
10.7.2024	Discuss with site manager and china translator ko Zaw fuel quality and injector problems case, come back NPT	
11.7.2024	Market visit with NPT location Customer : မာ်းကု်းဒါဝဲဒ်း % share Pyi Than (ဒ်းကု်း)	- NPT Market condition is cool.
12.7.2024	မာ်းကု်းဒါဝဲဒ်း - မာ်းကု်းဒ်း come back to Kan.	

Reported by

Checked by

Approved by

Sign

Name :

Position :

(Signature)
Aung Kyau Thu
OM

Sign :

Name :

Position :

(Signature)

(DH/AGM/GM)

Sign :

Name :

Position :

(Signature)
29/07/2024
Amm

(COO)

05-CHL-HRM-FRM-064-01

စည်ပင်သာယာရေးကော်မတီ

အခွန်ဌာန

၂၀၂၄-၂၀၂၅ ဘဏ္ဍာရေးနှစ်

နပြည်တော်ဝင်ကြေးဘီးကောက်

(ရွှေပြည်တော်ဝင်လမ်းဂိတ်)

8 JUL 2024

ရက်စွဲ

ယာဉ်အမှတ်

(၃)တန်မှ(၅)တန်ကြားယာဉ်

(၇၀၀)ကျပ်

တာဝန်ခံလက်မှတ်

(စစ်ဆေးခဲ့လျှင်ဤပြေစာကိုတင်ပြနိုင်ရမည်)

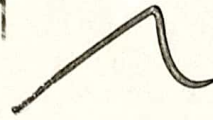
လမ်းဦးစီးဌာန

ပြန်ကုန် မန္တလေးအပြန်လမ်း

3 JUNCTION TOLLGATE, Lane 2

08/07/24 10:00:44 AM

3R-9948



Truck No: L2161334

Section : 128

From : 3Jun, To : CJun

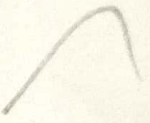
Class : 2

Weight :

0

Charge :

Ks 5,000



ပျောက်ဆုံး ပျက်စီးပါက ထပ်မံပေးဆောင်ရမည်



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

Date: 25-Jul-2024

Petrol Requisition By Month Report

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 Allow gallon			Amount	Status	Voucher No.	
13R/9948 Open cab(Dmax)	24-Jul-2024	MCS/F/38 590	Jul-2024	Minn Zin	0	0	200,000	✓		0	23	301,000	✓		YU YU HLAING HTUN	Travelling fuel re quest for Ko Aung Kyaw Thu, OM (Opera tion Trip - From Yang on to Naypyitaw) (8.5 .24 - 12.7.24)
Total Charges :					200,000			301,000								

Not daily update
733 mile?

Amount - 301,000!

End kilo - Start kilo = kilo diff
85602 - 84423 = 1179 kilo ÷ 23 gal = 51.26 ~ 51 kilogal

27.7.24

Requester: Yu Yu Hlaing Hton

Admin Head: Su Thein Mann

F&A Head: Myat Min Thaw

AGM Approved: Watt Yee Aung

BOC Corner, Insein Road

Card No. : 09 940 549 233

Time : 08/07/2024 (08:44:15)

Merchant : Day Thazin Nwe Oo

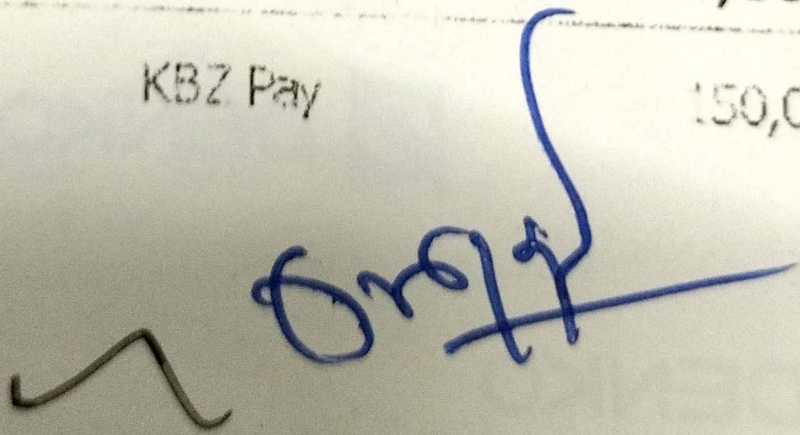
005614042

rice Amount

2,915 K 0,000 K

TOTAL 150,000 K

KBZ Pay 150,000 K ✓



Thank You ... See You Again !!!

DATE	LITER	PRICE	TOTAL
1/24	34,295	2915	101,000

DAEWOO
D
DENKOO

AYPYIDAW (3) STATION

Contact No. : 09 940 549 343

Date & Time : 11/07/2024 (13:32:30)

Receipt No. : 0002770185

Qty.	Price	Amount
16.835	2,970	50,000 K

TOTAL 50,000 K

50,000 K

CC3R9948

Thank You ... See You Again !!!

DENKO
DENKO
DENKO

ower-NPT (1176)

een Of Mandalay st & Myawaddy
arathiri Township, NayPyiTaw

09457154789 0673433339

Premium Diesel

No: 1105 20240712 0378

Date: 12/07/2024 8:56:19 AM

Pump: Pump 6 Car No: 3R/9948

Cashier D myar Shwe Sin

	Liter	Price	Amount
1544	34.295	2945	101,000

Thank You. See You again!



TRIP CAR USED FORM

BU/BR/DIV : CE-4 BLI
 Driver Name : Aung Kyaw Thee
 Car User Name : Aung Kyaw Thee
 Trip Title : Solving Customer Complaint
 Trip Location : Nay Pyi Taw
 Car No. : 3R / 9948
 Car Type : Pickup
 Estimate Date : 14.7.24
 Participant : Aung Ko Min / Nay Lin Naing

Date	Start Kilo	End Kilo
8.7.24 / 9.7.24	84423	84892
10.7.24 / 11.7.24	84892	85131
12.7.24 / 13.7.24	85131	85602

Request By

Checked By

Acknowledge By

Approved By

Requester

Related GM/AGM

GAV Head

CAM GM/AGM/COO

Yu Yu Hlaing Htoo

05-CHL-GAV-FRM-015-01