



# CASH ADVANCE CLEAR FORM

5.9.2024

YGNBR

Service

20000 Kyats/ USD

Date	Payment Voucher No	Amount		Descriptions
		USD	Kyats	
-	YGN-ADV-2024-		20000	21519181 fuel
	080003			advance clear
Total Advance			20000	for Aug'24
Total Actual			190000	
Balance Refund/Additional			100000	

Checked By

Mgr/DH

Christina

Checked By

Finance & Account

Ara Htet Mo

Approved By

GM/AGM/COO

Ngart Wai Sre

Approved By

CMC

04-CFD-CAS-FRM-002-03



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

### Petrol Requisition By Month Report

or Month	Contract Name	Charges / Req: gal	Advance			Actual			Input User Name	Remark
			Amount	Status	Voucher No.	Amount	Status	Voucher No.		
Aug-2024	Chit Min Thu (2)	0	200,000	✓		190,000	✓		YU WAR HTAYZ	Fuel Advance Clear for Aug24.
Total Charges :			200,000			190,000				

Chit Min Thu

Aung Htet Moe

Yu Wlar Htay


Nyunt Mui Soe




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


### Monthly Fuel Clear

Issuance Date	For Month	Contract Name	Advance	Actual			Monthly Usage Kilo	Remark
			Advance Amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status		
08-14	August	Chit Min Thu(2)	200,000	14	190,000	Close	711	Fuel Clear for Aug'24

  
Chit Min Thu

  
Ang Htet Moe

  
Yu Wlar Mye

  
Nyunt Wai Sae

### CASH ADVANCE CLEAR FORM

3.9.2024

YAN BK

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00000 Kyats/ USD

Time	Date	Payment Voucher No	Amount		Descriptions
			USD	Kyats	
Advance	-	YGN-ADV-2024-		200000	2M16974 fuel
Advance		08-0004			advance clear for Aug'24.
Advance					
Total Advance				200000	
Total Actual				198272	
Balance Refund/Additional				1728	

Checked By



Mgr/DH

MinThu

Checked By



Finance & Account

Anglet me

Approved By



GM/AGM/COO

Nyunt Wai Soe

Approved By

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CMC



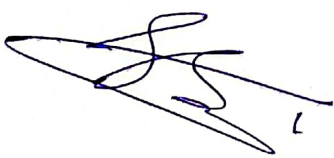

04-CFD-CAS-FRM-002-03



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

### Petrol Requisition By Month Report





yr Month	Contract Name	Charges /	Advance			Actual			Input User Name	Remark
			Req: gl	Amount	Status	Voucher No.	Issued: gallon	Extra: gallon		
Aug-2024	Arkar Kyaw (4)	0	0	200,000	✓		15	0		
Total Charges :				200,000			198,272	✓		

Shit Min Thu   
Aung Htet Moe   
Yu War Htay   
Ngupt Win Soe 



**Monthly Fuel Clear**

Date	For Month	Contract Name	Advance		Actual			Monthly Usage Kilo	Remark
			Advance Amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status	Fuel Clear for		
8-22	August	Chit Min Thu(2)	200,000	15	198,272	Close	748	Fuel Clear for Aug'24	

 Min Thu  
 Aung Htet Moe  
 Yu Wor Htay  
 Nyunt Wai Soe