

people origin



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

Tel :
Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024080021

To : MI MI ZIN

Voucher Date : 2024-08-09

Advance No : MAC-ADV2024070001

Currency : MMK Rate : 0.00017762

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR FOR NS BUDGET, CAR FUEL CHGS FOR SALE & MARKETING OF JULY'24, FOR CAR NO 2E/8480, PIC-SOE PYAE BO, MAC-ADV2024070001, ADV MMK - 150,000/-, EXP-360,000/-, REFUND-210,000/-.			360000.00

Advance Total : 150000.00
Expense Total : 360000.00
Refund / Collect : -210000.00

Note : ADV CLEAR FOR NS BUDGET, CAR FUEL CHGS FOR SALE & MARKETING OF JULY'24, FOR CAR NO 2E/8480, PIC-SOE PYAE BO, MAC-ADV2024070001, ADV MMK - 150,000/-, EXP-360,000/-, REFUND-210,000/-.

Date : _____

Name/NRC No :

12/Maha Da (W) 162044

Cashier :

Sie Mar Tun

Signature :

Signature :



CASH ADVANCE CLEAR FORM

6.8.2024

MAC

SR/Division : Administration
Department : Administration

Advance Issue : 150,000/- Kyats/..... USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	12.4.24	ADV2024070201		150,000/-	Car Advance clear
2	2 nd Time Advance					of 2E - 8480 for
3	3 rd Time Advance					Aug 2024.
Total Advance					150,000/-	
Total Actual					360,000/-	
Balance Refund/Additional					210,000/-	

Request By

[Signature]

Requester
Aung Thiha OMP

Checked By

[Signature]

Mgr/DH
Swe 2 Win

Checked By

[Signature]

Finance & Account
Pyae Phyo Lin

Approved By

[Signature]

GM/AGM/COO

Approved By

[Signature]

CMC

04-CFD-CAS-FRM-002-03

2.11.24

Client Apex
(MORNSUN)

001

211 8180

CS

02 79

P14

01 Jul 2021 08:2105

211 8180

Code	Ref	Price	Amount
1657	2533	2655	20000
VAT DIST 00%			
TOTAL		20000	

20,000%

1352

WanTay (3067)

Kadun Taekya, Tayafin
Kanton P. WanTay 0044
17444-15151

92 Ron Octane

Vr No:

11

Date:

01/10/2018

Pump:

P. WanTay

Cashier:

11/20

Gal

Liter

Price

Amount

2.18

11.50

2000

23,610

30,000/-

Total due You pay

30,000/-


Mont Apex
(MOONSUN)

OCT

Run Daily at 140 m/s

Net 105


oucher No 0278

Pump No 314 

Date 08 Jul 2024 10:22:23

20,000 

Sl. No	Per	Rate	Amount
1458	11.175	2685	30000
DISCOUNT			
BALANCE		30000	



30,000/-

9

347622

Apex

(CONSUN)

OCT

Open Daily at 24 hours

C5

Branch No C2-503

P14

10-Jul-2024 13:49:49

11-8480

Code	Description	Debit	Credit	Balance
1639		7449	2685	20000
CASH DEBIT				
BALANCE			20000	

20,000/-

EXCLUDE TAXES AND FEES

WETHAYA PUMP STATION

Phone No: 09 840 549 227

Receipt No: 10052621
Date/Time : 12-07-2024(15:15)
Pump/Noz : 11/ 4
Product : OCTANE 92 RON
Lit/Price : 11.111 x 2700 K
Total : 30,000 K
MOP : Cash
Plate No: CC 2F8480
Thank you & see you Again!

30,000/-

DENKO

847787

47870

~~DE~~

DENI

Apex
(CONSUN)

01

at 2015

10/24/15

10/24/15

Code	Description	Amount
24-4	11/11	30000 ✓
		✓
		30000

30,000/-

348006

ellent Apex
(MOONSUN)

CCT

Open Daily at : 24 hours

Filter : C5

Voucher No : 0

Pump No : P16

Date : 15 Jul 2024 16:02:46

₹ 8480

Gal	Filter	Price	Amount
1.630	7.408	2700	20000
CARD DISCOUNT			
BALANCE		20000	

20,000/-

EXCLUDE TAX @ 5% (9% MAIN)

~

~

✓

20,000/

18363

Excellent Apex
(MOONSUN)

OCT

Open Daily at : 24 hours

Cashier : CS

Voucher No : C2-652

Pump No : P10

Date : 24-Jul-2024 13:36:46

2E78480

Gal	Liter	Price	Amount
1.639	7.449	2685	20000
CARD DISCOUNT			
BALANCE		20000	

20,000/-

INCLUDE TAX CT 5% (952 MIN)

348441

Jellent Apex
(MORISUN)

OCF

Open to all Stations

Customer No. 117

Address: 11755

Pump No. P10 ✓

Date: 25 Jul 2011 16:40 ✓

Station No. 21846 ✓

Qty	Price	Amount
2.458	11173	2685
CASH DISCOUNT		30000 ✓
BALANCE		30000

Total Tax 11500.15 (25.00%)

30,000/-

INCL. TAX 11500.15 (25.00%)

Effluent Apex

(MAY 2019)

(M)

Site: [unclear] [unclear]

Location: [unclear]

Project No: [unclear]

Pump No: P10 

Date: 21/05/2019

Time: [unclear]


Flow: [unclear]

Cal	Time	Flow	Pressure
2.500	11.40	26.00	[unclear]
CONTINUOUS			
BALANCE		30.00	[unclear]

30,000


2019/05/21 11:40:00


Print Date : 05-Aug-2024


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

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	2E/8480 NISSAN AD Van	03-Jul-2024	MCS/F/384 32	Jul-2024	Win Ko Oo(3)	0	0	150,000	✓			12	18	360,000	✓		MI MI ZIN	NS Dept 2E/8480, PIC Ko Soe Pyae Bo, Advance fuel charges for sale and marketing Jul2024 Charges=150,000	
Total Charges :								150,000						360,000					


Aung Thiha Myo
(GA)


Swe Swe Win
(HR/DH)


Seint Thu
(AGM)



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

Vehicle Exit Permit Summary

Sl. No.	Vehicle No	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Purpose	Destination
1	ZE/8480	01-Jul-2024	08:00	01-Jul-2024	16:40	347076	347154	sale ways visit and office use	MAC-Waterboom-MAC-Mindama -Yonshae-HO-MAC- Thamagone-MAC
2	ZE/8480	02-Jul-2024	08:00	02-Jul-2024	15:10	347154	347236	sale ways visit and office use	MAC-Tamwe-Thuwana-Thinlan gyun-MAC
3	ZE/8480	03-Jul-2024	10:20	03-Jul-2024	14:18	347236	347276	sale ways visit and office use	MAC-HO-MAC-Mindama-ICT-HT Y-MAC
4	ZE/8480	04-Jul-2024	07:00	04-Jul-2024	15:00	347276	347358	sale ways visit and office use	Insein-MAC-HO-MAC-Mindama- MAC-Bayintnaung-Mindama-MA C-Insein
5	ZE/8480	05-Jul-2024	07:00	05-Jul-2024	17:30	347358	347501	sale ways visit and office use	Insein-MAC-HO-MAC-HO-Minda ma-MAC-HO Meeting-MAC-Insein-Shwegone ie <customer appointment>-Home Home-Insein-MAC-HO-MAC-IB Z
6	ZE/8480	08-Jul-2024	07:00	08-Jul-2024	16:20	347501	347584	sale ways visit and office use	Bank-Thamine-Sawbawgyikone -Mindama-ICT-MAC MAC-UD-MAC-SSB/HTY-Thama gone-MAC-Mindama-HO-MAC
7	ZE/8480	09-Jul-2024	09:20	09-Jul-2024	16:35	347584	347645	sale ways visit and office use	MAC-HO-Mindama-ICT-SSB-MA C-Bayintnaung-Mindama-MAC
8	ZE/8480	10-Jul-2024	07:00	10-Jul-2024	14:20	347645	347711	sale ways visit and office use	MAC-HO-Mindama-MAC
9	ZE/8480	11-Jul-2024	10:00	11-Jul-2024	13:40	347711	347731	sale ways visit and office use	MAC-HO-Mindama-MAC
10	ZE/8480	12-Jul-2024	07:00	12-Jul-2024	16:30	347731	347811	sale ways visit and office use	Insein-MAC-HO-Mindama-MAC- HO(Meeting)-Kymyindone(TAX Pay)-Mayangone-MAC
11	ZE/8480	13-Jul-2024	09:00	13-Jul-2024	16:10	347832	347933	sale ways visit and office use	MAC-Tamwe-Pazundaung-Yanki n-S-Okkair-Mindama-AR Collect-HTY-MAC
12	ZE/8480	15-Jul-2024	07:00	15-Jul-2024	17:00	347933	348028	sale ways visit and office use	Insein-MAC-SSB-HO-SSB-MAC- UD-HO-MAC-Mindama-ICT-MAC
13	ZE/8480	16-Jul-2024	11:00	16-Jul-2024	16:40	348028	348095	sale ways visit and office use	MAC-HTY-Thamagone-MAC-HO -Mindama-MAC-Sawbawgyikon e(Customer Appointment)-MAC Insein-MAC-HO-Dagonayhar(Hig h way)-MAC-Mindama(Legal Case for PHM)
14	ZE/8480	17-Jul-2024	07:00	17-Jul-2024	16:50	348095	348156	sale ways visit and office use	MAC-Mindama-HTY(Court For PHM)-Phayartan-HO
15	ZE/8480	18-Jul-2024	11:00	18-Jul-2024	17:55	348176	348219	sale ways visit and office use	HO-Insein-MAC-Mindama-ICT- MAC-SSB-HO-MAC
16	ZE/8480	22-Jul-2024	07:00	22-Jul-2024	15:20	348219	348284	sale ways visit and office use	MAC-HO-Mindama-Industrial Zone-UD-MAC
17	ZE/8480	23-Jul-2024	10:00	23-Jul-2024	16:19	348284	348321	sale ways visit and office use	Insein-MAC-Mayangone-Hlaing MAC-HO-Mindama-MAC
18	ZE/8480	24-Jul-2024	07:00	24-Jul-2024	16:10	348321	348406	sale ways visit and office use	MAC-HO-Mindama-MAC-UD-HT Y-Bayintnaung-MAC
19	ZE/8480	25-Jul-2024	09:00	25-Jul-2024	16:20	348406	348461	sale ways visit and office use	Insein-MAC-HO-Mindama-HO-P hayanlan-ICT-Bayintnaung-HO (Meeting)-MAC
20	ZE/8480	26-Jul-2024	07:00	26-Jul-2024	17:00	348461	348521	sale ways visit and office use	MAC-HO-MAC-HQ(Meeting ACC) MAC-Mindama-MAC
21	ZE/8480	27-Jul-2024	11:10	27-Jul-2024	15:30	348521	348547	sale ways visit and office use	

9471B, Bo Gy...

Date	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
29-Jul-2024	13:10	29-Jul-2024	15:10	348547	348559	sale ways visit and office use	MAC-Bogyoke(Fill Oil) -HO-MAC-Bayintnaung-MAC
30-Jul-2024	12:10	30-Jul-2024	13:00	348559	348566	sale ways visit and office use	MAC-HO-MAC
31-Jul-2024	10:00	31-Jul-2024	14:15	348566	348582	sale ways visit and office use	MAC-Tathtake-MAC-HO-phayarl an-MAC

7 miles

1 mile

10 miles

⇒ Different kilo = 348582 - 347076
= 1506 kilo

Total Gil = 12 + 18 = 30 Gil

Total Amount = 150,000 + 210,000 = 360,000 kyats

KC = 50 kilo per Gil

systems မှီ