

ADVANCE CLEAR VOUCHER

Requestor Name : Phyu Phyu Win(5)	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-04-22	Advance No : ADV-CE1-2025-03-00008
Payment Voucher : AC-CE1-2025-04-00037	Prepared By : CE1_BudgetDataEntry
No	Superior Approved : CE1_ServiceDH
Payment Method : Cash/Bank	By
Payment Amount : 50000.0	Last Approved By : CE1_ServiceDH
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for 3H/4992 car fuel charges for Mar'25. PIC - Aung Ko Min	Service(CE1)	50,000.00 ✓	

Expense Total	50,000.00 K ✓
Advance Total	180,000.00 K
Refund	130,000.00 K

Note:

<p>Superior Check By <i>(Signature)</i> Name : <u>Aung Ko Min</u> NRC No : Date : Remark :</p>	<p><i>(Signature)</i> F&A Name : <u>Moh Moh Khin</u> NRC No : Date : <u>22.4.25</u> Remark :</p>	<p><i>(Signature)</i> GM/AGM Name : <u>Min Thea</u> NRC No : Date : Remark :</p>	<p><i>(Signature)</i> COO 23/04/2025 Name : <u>Aye Min Hkon</u> NRC No : Date : Remark :</p>
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(Signature)
Phyu Phyu Win

(Signature)
25.4.25
Mung Mung Htoo



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


Print Date : 22-Apr-2025


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		
3H/4992	Construction Equipment 1	2025-04-03	March	Aung Ko Min	180,000	4	50,000	Manager Approve	321	Advance clear for 3H/4992 car fuel charges for Mar'2025. PIC - Aung Ko Min


Prepared By
Phyo Phyo Win


User
Aung ko Min


Approved By
Aung ko Min


Acknowledged By
Min Thee Ya


Acknowledged By
Aye Min Htein

Print Date : 22-Apr-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
3H/4992	Construction Equipment 1	2025-04-03	09 00	2025-04-03	17 00	190.109	190.430	321	office used	From HO to Bayntraung	Aung Ko Min	-(4-3-2025) From Ho to Bayntraung - (10-3-2025) Form Ho to Mindama -(19-3-2025) From Ho to Reman, Recon and Zone -1



DENKO

HLAINOTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10635454

Date/Time : 04-03-2025 (13:30)

Pump/Noz : 3/ 4

Product : OCTANE 92 RON

Lit/Price : 6.192 x 3230 K

Total : 20,000 ~~K~~

MOP : Cash

Plate : CC 3H4992

Thank you ... See You Again!



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10652692
Date/Time : 10-03-2025 (14:17)
Pump/Noz : 2/ 1
Product : OCTANE 92 RON
Lit/Price : 3.170 x 3155 K

Total : 10,000 K
MOP : Cash
Plate : CC 3H4992
Thank you ... See You Again!

DA



DENKO

HILANGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 19/03/2025 (14:00:06

Receipt No. : 0009868491 [10675954

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 02)	6.494	3,080	20,000 K
TOTAL			20,000 K

KBZ Pay

20,000 K ✓

Rate: CC3H 4992

Thank You... See You Again !!!