



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.

Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

PAYMENT VOUCHER

Payment Voucher No. : 89966

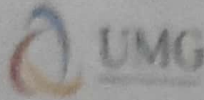
Date : 7-6-2024

Applicant	Adm. Manager	GM

Purpose	Remarks
Car Fuel Charges	Advance Payment for monthly fuel charges for 9L-7702 June'24 100,000/- (PIC - Kaung Myet Kyaw)
Pay to	
Amount	
Mode of Payment	
For Account Use	

Received the sum of being payment of the above 100,000 / -

Date 7/06/2024 Name/NRC No. : 81 Tataka (N) 188055
Nann Co Signature : [Signature]



CASH ADVANCE REQUEST FORM

Date: 03/06/2024
 BU/BB/Division: Renewable Energy BU
 Department: Project Implementation
 Advance Issue: 100,000 kyats/ USD
 Budget Include (or) Not:

Yes Budgeted Title and Amount: Monthly Fuel Charges
 No Reasons for:

Required For:
 Advance request for monthly fuel charges of 9L/7702 June'24 - 100,000 (PIC- Kaung Myat Kyaw)

မှတ်ချက်:
 (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုတ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
 (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person.)
 (၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ပို့ပို့ပါက သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်။
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss.)

Request By

 0161 84
 Nann Oo
 Requester

Checked By

 Kaung Myat Kyaw
 Mgr/DH

Checked By

 Nway Nway
 Finance & Account

Approved By

 Phyo Thu
 GM/AGM/COO

Approved By

 Chairwoman
 OMC/CEO/Chairwoman
 04-CFD-CAS-FRM-002-03

Nyein Ei Ei Khany
 3/6/24

7/1/24



Uthmaniyah Myanmar Gas (Pvt) Ltd, 8th Floor, Myanmar Gas Tower,
Kawthar Lake Township, Yangon, Myanmar.

Petrol Requisition By Month Report

Voucher No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance		voucher No.	Actual		Remark
					Req. of	Amount		Amount	Status	
91770	05-Jun-2024	MCSH/181-9C	Kaing Myat Kyaw	0	0	100,000	✓	0	0	
Total Charges :						100,000			0	

Voucher No.	Input User Name	Remark
91770	THINZAR KHAN AUNG	Advance request for monthly fuel June 24.

Uthmaniyah
3/6/24
Nann Co

Kaing Myat Kyaw
Kaung Myat Kyaw

Nyan Ei Ei Khawing
3/6/24
Nyan Ei Ei Khawing

Phayo Thee
Phayo Thee