



ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin
Department Name :
Payment Date : 2025-05-09
Payment Voucher : AC-CE5-2025-05-00002
No
Payment Method : Cash/Bank
Payment Amount : 100000.0
Currency : MMK
Exchange Rate : 4,420.0

Budget Type : Include Budget
Payment Type : Advance Clearing
Advance No : ADV-CE5-2025-04-00006
Prepared By : CE5_BudgetDataEntry
Superior Approved : CE5_F&AManager
By
Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	2R/9586 Fuel Cleared For April'25	Administration Department(CE5)	100,000.00	

Expense Total 100,000.00 K
Advance Amount 100,000.00 K
Clear 0.00 K

Note: _____

Paid _____

Description: _____

Name : Su Su Hlaing
NRC No : 91109125
Date : 9.10.25

Name : Dr. Mar Hlaing
NRC No : 9109125
Date : 9.5.25

ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-05-05	Advance No : ADV-CE5-2025-04-00006 <i>9/04/25</i>
Payment Voucher : AC-CE5-2025-05-00002	Prepared By : CE5_BudgetDataEntry
No	Superior Approved : CE5_F&AManager
Payment Method : Cash/Bank	By
Payment Amount : 100000.0	Last Approved By : CE5_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Request Amount	Remark
1	2R/9586 Fuel Cleared For April'25	Administration Department(CE5)	100,000.00	

Expense Total	100,000.00 K ✓
Advance Total	100,000.00 K
Clear	0.00 K

Note:

<p style="text-align: center;"><i>Signature</i> 6/5/25</p> <p>Superior Check By</p> <p>Name : <i>E. E. N...</i></p> <p>NRC No : <i>4/2025/...</i></p> <p>Date : <i>6-5-25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>Signature</i> 6/5/25</p> <p>F&A</p> <p>Name : <i>Ten Zou Hlaing</i></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>Signature</i></p> <p>GM/AGM</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>Signature</i> 07/05/2025</p> <p>COO</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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No.589-592,Bo Aung Kyaw Street,Yangon-Pathein High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

nt Date : 05-May-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		
2R/9586	Concrete Equipment 5	2025-05-02	April	Shwe Phyo Kyaw	100,000	8	100,000	Close	380	

Prepared By

Ei Ei Nainz

PIC Sign

Shwe Phyo Kyaw

Approved By

Hlaing Thar Yar

Terminal-203 (Hlaing Thar Yar)

Premium Diesel

Customer Use Ref

Vehicle No. 230286

Pump No. 103

Date 22/04/2025 17:30:06

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Gal	Liter	Price	Amount
7.432	33.784	2960	100000

INCLUDE OT TAX 5% (4763 MMK)

Thank You

Print Date : 05-May-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
2R/9586	Concrete Equipment 5	2025-04-22	07:37	2025-04-22	18:00	142,320	142,368	48	service job	cnc	Shwe Phyo Kyaw	
2R/9586	Concrete Equipment 5	2025-04-23	07:30	2025-04-23	17:16	142,368	142,383	15	customer appointment	CnC, HO	Shwe Phyo Kyaw	
2R/9586	Concrete Equipment 5	2025-04-24	07:30	2025-04-24	20:45	142,383	142,429	46	take sign/show machine/take spare part	HO/C&C/Tabin shwe htee/Z 1	Shwe Phyo Kyaw	
2R/9586	Concrete Equipment 5	2025-04-28	08:49	2025-04-28	17:45	142,429	142,539	110	customer appointment, meeting, take sign, check machine	Man Myo Taw, Mindama, HO, CnC yard	Shwe Phyo Kyaw	SPK customer appointment 1 time. ZKKH mindama, CnC, HO. ABBH HO 2 times. 25-4-25 nobody use HI car kilo. SPK is on leave on that day.
2R/9586	Concrete Equipment 5	2025-04-29	07:30	2025-04-29	18:00	142,539	142,602	63	check service job, check machines. customer appointment	CnC,HO, pan soe tan	Shwe Phyo Kyaw	
2R/9586	Concrete Equipment 5	2025-04-30	07:30	2025-04-30	18:30	142,602	142,700	98	take sign, service job, customer appointment	HO,Mindama, CnC, Htatabin	Shwe Phyo Kyaw	