



ADVANCE CLEAR VOUCHER

Requestor Name : Zin Zin Oo	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2024-09-05	Advance No : ADV-REN-2024-08-0008
Payment Voucher : AC-REN-2024-09-00018	Prepared By : REN Budget Requestor
No	Superior Approved : REN S&M DH
Payment Method : Cash/Bank	By
Payment Amount : 211500.0	Last Approved By : REN S&M DH
Currency : MMK	
Exchange Rate : 5,800.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for monthly fuel charges 31/1627 Aug'24.TL Adv 120,000/- , TL Exp 211,500/- , ADD - 91,500/-	Sales and Marketing Department(RE)	211,500.00	Advance Clear

Expense Total	211,500.00 K
Advance Total	120,000.00 K
Additional	91,500.00 K

Note: _____

2024/09/29
ZMM

Superior Check By		F&A		GM/AGM		ACOO	
Name	: <i>May Myint Thu</i>	Name	: <i>Nway Nway</i>	Name	: <i>Phya Thu</i>	Name	: <i>Zaw Min Myat</i>
NRC No	: <i>1/27000157163</i>	NRC No	: <i>1/27000157163</i>	NRC No	: <i>1/27000157163</i>	NRC No	: <i>1/27000157163</i>
Date	: <i>5.9.24</i>	Date	: <i>5.9.24</i>	Date	: <i>5.9.24</i>	Date	: <i>5.9.24</i>
Remark	: _____	Remark	: _____	Remark	: _____	Remark	: _____

Zin Zin Oo

May Myint Thu

9/9/24



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

Print Date : 06-Sep-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	31/1627	01-Aug-2024	08:00	01-Aug-2024	17:00	353253	353364	Customer appointment.	Go to South Oakalar - Hlaing - HO -Insein-Shwe Pyi Thar-Htan Tabin-HO.
							69 ml.		Go to HO-Thanlynn-HO-Hledan.
2	31/1627	02-Aug-2024	08:00	02-Aug-2024	17:00	353364	353472	Customer appointment.	
							67 ml.		
3	31/1627	03-Aug-2024	08:00	03-Aug-2024	17:00	353472	353532	Customer appointment.	Go to Hledan-HO-Bago St-Hlaing-HO.
							37 ml		
4	31/1627	09-Aug-2024	08:00	09-Aug-2024	17:00	353532	353552	For Car Air-Con Check.	Go to HO - Hlaing.
							18 ml.		
5	31/1627	10-Aug-2024	08:00	10-Aug-2024	17:00	353552	353655	Customer appointment.	Go to Hlaing-HO-Ywa Thar Gyl-East Dagon-HO-South Okkalar.
							64 ml.		Go to Sayar San Road-Thran Lwin Road-San Yeik Nyein-South Oakala.
6	31/1627	11-Aug-2024	08:00	11-Aug-2024	17:00	353655	353681	Customer appointment.	Go to HO-Zone2-HO.
							16 ml		
7	31/1627	12-Aug-2024	08:00	12-Aug-2024	17:00	353681	353707	For sent in person.	
							16 ml.		
8	31/1627	13-Aug-2024	08:00	13-Aug-2024	17:00	353707	353750	Site Survey and Car Fuel fill.	Go to HO-Mindhama-HO-Zone2-HO-Moonsun Gas Station-BOC-ELite Gas Station - HO.
							30 ml.		Go to Danko
9	31/1627	16-Aug-2024	08:00	16-Aug-2024	17:00	353750	353754	Fill fuel	
							1 ml		
10	31/1627	18-Aug-2024	08:00	18-Aug-2024	17:00	353754	353758	Fill fuel	Go to Danko
							1 ml.		
11	31/1627	19-Aug-2024	08:00	19-Aug-2024	17:00	353758	353852	Cash out Budget and materials buy.	Go to HO-Zone4-Zone1-HO-Mindham a-Payarlann-HO-BOC-South Okalar.
							55 ml.		Go to Meikhtilar.
12	31/1627	20-Aug-2024	08:00	20-Aug-2024	17:00	353852	354404	For battery presentation to installer.	
							345 ml		
13	31/1627	21-Aug-2024	08:00	21-Aug-2024	17:00	354404	354537	customer appointment	Meikhtila - Kyaukse
							83 ml.		
14	31/1627	22-Aug-2024	08:00	22-Aug-2024	17:00	354537	354900	For battery presentation to installer.	Kyaukse-Mekihtila-Kyaukpadaung
							226 ml		
15	31/1627	23-Aug-2024	08:00	23-Aug-2024	17:00	354900	355219	Go back Yangon.	Kyauk padaung-HO-Haling-Bayintnaung-HO.
							199 ml.		Go to South Okkalar-HO-Bayintnaung - HO.
16	31/1627	24-Aug-2024	08:00	24-Aug-2024	17:00	355219	355254	Customer appointment.	
							21 ml.		
17	31/1627	27-Aug-2024	08:00	27-Aug-2024	17:00	355254	355378	Cash Out, Money Charges-site survey and Customer Appointment.	Go to HO-Mindhama-Kamayut-HO-Bo gyuk-HO-Zone2-HO-Shwe Ngar-HO-South Okkila-HO-Zone1-HO.
							77 ml.		
18	31/1627	28-Aug-2024	08:00	28-Aug-2024	17:00	355378	355708	For Site Survey.	Go to HO-Bago-NaungLayPin-Bago-HO.
							206 ml.		
19	31/1627	30-Aug-2024	08:00	30-Aug-2024	17:00	355708	355791	Sale Way and Cash Out.	Go to HO-Hlaing-Mindhama-HO-Mindhama-HO-Dagonayeyar Highway-North Dagon-South Okkila-HO.
							51 ml.		





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

Print Date : 05-Sep-2024

Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance				Actual			Input User Name	Remark				
					Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon	Allow			Amount	Status	Voucher No.	
131/1627 HATCH BACK(4x2) (R)	07-Aug-2024	MCS/F/38 734	Aug-2024	Phyo Thu	0	0	120,000	✓		9	7		211,500	✓		ZIN ZIN OO	Advance clear for monthly fuel charges 31/1627 Aug/24.
Total Charges :							120,000						211,500				

Zin Zin Oo
Aung Myat Thu
Ngern Ei Ei Khaing
Phyo Thu

Start kilo → 353253
 End kilo → 355191
 Diff → 2538. < ~~1597~~ + trip kiloy.
 Actual Extra
 120,000/- 91,500 → 211,500/-
 Total gallon → 16gl.
 → 52 km per gallon.
 → 32 miles.

Zin Zin Oo
 (PHOCHAY)

Min Min Sae
 3/9



HLAINGTHAYA(1) STATION

Contact No : 09 940 549 227
Date & Time : 10/08/2024 (08:01:30)
Receipt No : 0009319426

Description	Qty.	Price	Amount
OCTANE 95 RON (P : 10)	17.301	2,890	50,000 K
TOTAL			50,000 K

KBZ Pay 50,000 K

Plate: CC 311627

Thank You ... See You Again !!!



HLAINGTHAYA(1) STATION

Contact No : 09 940 549 227
Date & Time : 02/09/2024 (18:23:17)
Receipt No : 0009300567

Description	Qty.	Price	Amount
OCTANE 95 RON (P : 01)	17.271	2,895	50,000 K
TOTAL			50,000 K

KBZ Pay 50,000 K

Plate: CC 311627

Thank You ... See You Again !!!

71.561 L.
1G gal.



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227
Date & Time : 16/08/2024 (17:30:29)
Receipt No : 0009329568

Description	Qty.	Price	Amount
OCTANE 95 RON (P : 02)	16.420	3,045	50,000 K
TOTAL			50,000 K
KBZ Pay			50,000 K

KBZ Pay
Plate: CC 311627

Thank you ... See You Again !!!



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227
Date & Time : 18/08/2024 (12:44:57)
Receipt No : 0009333962

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 04)	20.569	2,990	61,500 K
TOTAL			61,500 K
KBZ Pay			61,500 K

KBZ Pay
Plate: CC311627

Thank You ... See You Again !!!