



### CASH ADVANCE CLEAR FORM

Date : 13.5.2024

BU/BR/Division : Raman

Department : Sports

Advance Issue : 75000/ Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	<u>8.4.24</u>	<u>2024/4/036</u>		<u>75000/</u>	<u>Car fuel clear</u>
2	2 <sup>nd</sup> Time Advance					<u>for 3516374.</u>
3	3 <sup>rd</sup> Time Advance					
<b>Total Advance</b>					<u>75000/</u>	<u>for Apr '24</u>
<b>Total Actual</b>					<u>120000/</u>	
<b>Balance Refund/Additional</b>					<u>45000/</u>	

Request By

[Signature]  
Lin Ma Lin

Requester

Checked By

[Signature]  
Bi Sapalwin

Mgr/DH

Checked By

[Signature]  
Khin Sasa Lin

Finance & Account

Approved By

[Signature]  
Maung Maung

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03



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

Print Date : 06-May-2024

### 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: gallon			Allow: gallon
1.33/	6314	05-Apr-2024	MCS/F/37 815	Apr-2024	Thein Zaw Lin	0	0	150,000	✓		9	120,000	✓		ZIN MAR LINN Car Fuel Clear For 33/6314 For Apr24

Total Charges : 150,000

120,000

ရုံးပိတ်ရက်များတွင်သာ ဖြစ်ပြီး 75000  
သာ တစ်လလျှင်

15.5.24



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

Print Date : 06-May-2024

### Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	3J/6314	01-Apr-2024	08:00	01-Apr-2024	17:00	174618	174618	Take back from UD Workshop	Repair finished
2	3J/6314	02-Apr-2024	08:00	02-Apr-2024	17:00	174618	174641	Go to Bayint Naung	To buy the material
3	3J/6314	03-Apr-2024	08:00	03-Apr-2024	17:00	174641	174695	Go to HO & Sue Lay	Reman GA dept; used
4	3J/6314	04-Apr-2024	08:00	04-Apr-2024	17:00	174695	174704	Goto HO and SSB Office	Reman GA Dept: Used
5	3J/6314	05-Apr-2024	08:00	05-Apr-2024	17:00	174704	174753	Go to SSB Office	Reman GA, HR Dept; used
6	3J/6314	06-Apr-2024	08:00	06-Apr-2024	17:00	174753	174791	Go to HO, Bayint Naung and UD	To buy the material and take Approval sign
7	3J/6314	08-Apr-2024	08:00	08-Apr-2024	17:00	174791	174864	Go to A Lone and Bayint Naung	To buy the material and parts
8	3J/6314	09-Apr-2024	08:00	09-Apr-2024	17:00	174864	174909	Go to La Thar Township	Car License
9	3J/6314	10-Apr-2024	08:00	10-Apr-2024	17:00	174909	174916	Go to Recon	Workshop Cleaing ( 5S )
10	3J/6314	11-Apr-2024	08:00	11-Apr-2024	17:00	174916	174934	Go to HO , recon, Dagon Ayar and UD	Take out GIA, Sample and partsdelivery
11	3J/6314	12-Apr-2024	08:00	12-Apr-2024	17:00	174934	174996	Go to Htan TaPin	Carry Saung Box for Thingyan
12	3J/6314	22-Apr-2024	08.00	22-Apr-2024	17:00	174996	175003	Go to customer and HO	Reman S&M dept; used
13	3J/6314	23-Apr-2024	08:00	23-Apr-2024	17:00	175003	175055	Go to HO/YCDC, and UD	Reman S&M Dept; used
14	3J/6314	24-Apr-2024	08:00	24-Apr-2024	17:00	175055	175058	Go to Dagon Ayeyar	Carry the component( Customer deliver )
15	3J/6314	25-Apr-2024	08:00	25-Apr-2024	17:00	175058	175089	Go to Mindama	Take approval sign
16	3J/6314	26-Apr-2024	08:00	26-Apr-2024	17:00	175089	175121	Go to Thuraing, Oeam and Min Dama	To buy the material and sign
17	3J/6314	29-Apr-2024	08:00	29-Apr-2024	17:00	175121	175168	Go to Recon , tamagone and Mindama	take budget for Salary pay

3J16314

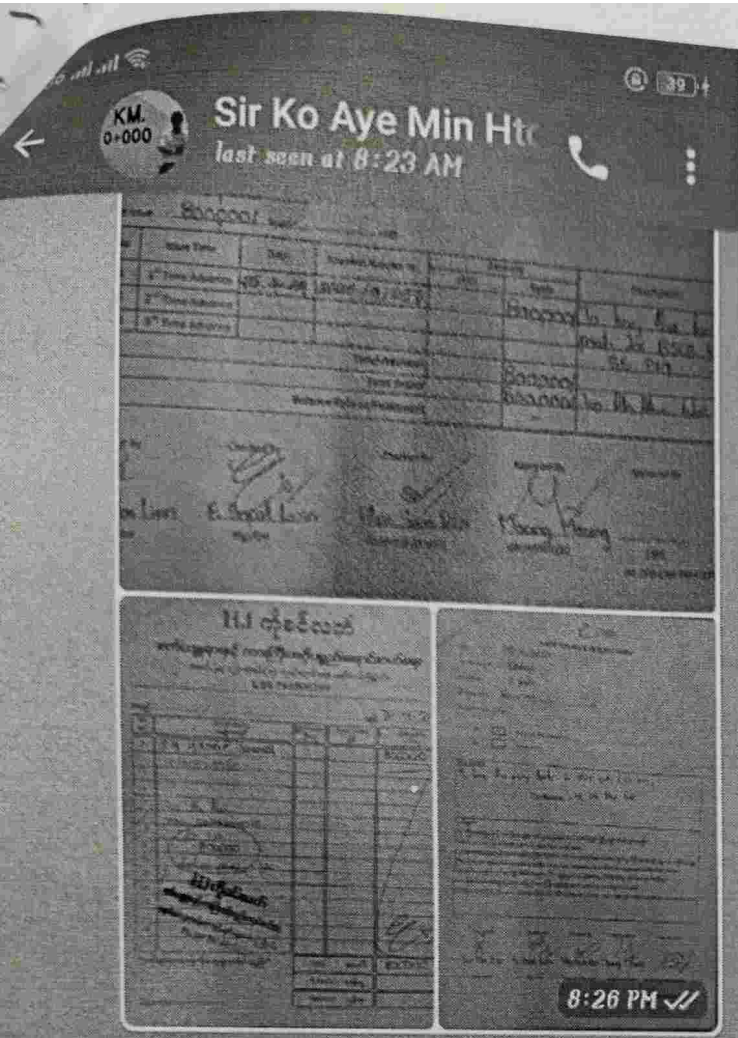
Start kilo - 174618

End kilo - 175168

Different kilo -  $550 \div 9 = 61$  kilo per gal.

Approved amt + Extra amt  
75000 + 45000 = 120000 MMK.

WNA  
lh



Dear Sir,

Please take approve of S'parts budget clear

# Car fuel clear for 3J/6314  
 Request amount - 75,000 MMK  
 Clear amount - 120,000 MMK ✓  
 Add amount - 45,000 MMK

# To buy the bushing for bucket repair  
 EC290BLC/16779  
 Customer - Zone-5  
 Request amount - 400,000 MMK

8:36 .ll .ll .ll 39

KM. 0-000 Sir Ko Aye Min Htc last seen at 8:23 AM

# To buy the bushing for bucket repair  
 EC290BLC/16779  
 Customer - Zone-5  
 Request amount - 400,000 MMK  
 Clear amount - 400,000 MMK  
 No add No paid

# To buy the nozzle for BDS job  
 TAD1641 GE  
 Customer - ZPE Co; Ltd  
 Request amount - 1,080,00 MMK  
 Clear amount - 1,080,00 MMK  
 No add No paid

# To buy the local parts for BDS job  
 SE210  
 Customer - Ko Hla Htun Wait  
 Request amount - 800,000 MMK  
 Clear amount - 800,000 MMK  
 No add No paid

Thanks

8:34 PM ✓

Zin Mar Linn  
 Dear Sir. Please take approve of S'parts budget.  
 Please proceed MMK 120,000+ 400,000+  
 1,080,000+ 800,000.

11:31 PM

May 8

Sir Ko Aye Min Htoon COO  
 Please proceed MMK 120,000+ 400,000+ 1.08.  
 Thanks sir

7:09 AM ✓

GIF Message

GIF Message

