



CASH ADVANCE CLEAR FORM

8.7.24

Division : CE-4

Department : Administration

Advance Issue : 200000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8-7-24	CE-4-ADV 2024060007		200000	Clear for car fuel
2	2 nd Time Advance					charges (3219948)
3	3 rd Time Advance					of Jun'24
Total Advance					200,000	
Total Actual					245,000 200,000	
Balance Refund/Additional					45,000 0	

No Extra

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Yu Hlaing Hken See Thee Maw Thyeet Min Thaw

Walt Yee Anif

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 : 11-Jul-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	Amount	Status	Voucher No.
13R/9948 Open cab(Dmax)	12-Jun-2024	MCS/F/38 315	Jun-2024	Minn Zin	0	0	200,000	✓		22	4		245,000	✓		YU YU HLAING HTUN	Clear fuel request for Ko Aung Kyaw Thu-OM (Jun24)
Total Charges :							200,000						245,000				

Advance
200,000 (Extra 000?)

Extra 45,000 000

End kilo - Start kilo

$$84083 - 83143 = 940 \text{ kilo} \div \frac{22}{22} \text{ gal} = \frac{42.7272}{36.157} \sim \frac{43}{36} \text{ kilogal}^{-1}$$

Hoy.

Requester

Yu Yu Hlaing Htan

Admin Head

Su Thet Mar

F&A Head

Myat Min Thaw

GM

Watt Yee Aung

①

cellent Apex
MORISON

111

15
111
111

111	111	111	111
111	111	111	111
CARD DISCOUNT			
BANK			

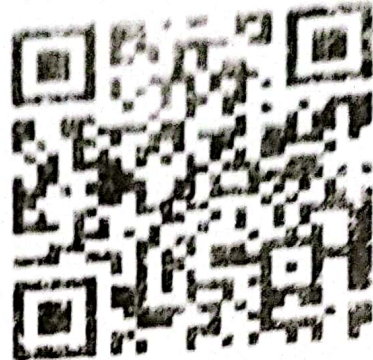
30,000/-



2023 (Hlang Thar Yar)

Premium Diesel

Station No: Nway TV
Contract No: C3-179
Pump No: P-13



Date: 07/06/2024 10:23:53

Volume: 3R 9948

Gal	Liter	Price	Amount
2.808	12.700	2350	30000

DOF
INCLUDE TAX CT 5% (1429 MMK)

Thank You

9

ower Fuel Station

angon 09262840652

11 01 2024 0609 0310

09/05/2024 1:29:41 PM

shier Mya Kay Khine D Staff: Ko Ko

Car No : BR/9948

Pump : Pump

Fuel Type	Price x Liter	Amount
-----------	---------------	--------

Premium Diesel	2350 x 12.7000	30.000
	(2.800)	

Received 30.000

30,000

Thank You Please Come again

4

LAINGTHAYA STATION

Contact No. 0549 227

Date & Time 2/06/2024 (18:42:53)

Receipt No. 009165532

Qty.	Price	Amount
12,766	2,35	30,000 K

TOTAL 30,000 K

Pay

30,000 K

1000000

Thank You See You Again !!!



PLANG THAYA (1) STATION

Contact No : 0943 549 227

Date of Bill : 10/02/2024 (14211)

Receipt No : 009173433

	Qty	Price	Amount
	11.091	2,705	30,000 K
		TOTAL	30,000 K
Pay			30,000 K

ate. CC 319948

Thank You . See You Again !!

6

DENKO



Antone(0104) ☎ 09-40657723

Premium Diesel

Open Daily at: 24 Hours

Cashier: Thet Soe Hlike Aung

Voucher No: CS 96

Pump No: P-105

Date: 17/08/2024 8:04

၂၀၂၄/၀၈/၀၅ ၃၃,၅၅၃

Gal	Liter	Price	Amount
2.44	11.091	705	30000

Thanks You

9A → 17
1850

2030

12-Jan-24



Qty	Price	Amount
11.98	2500	29950
TOTAL		30,000 K

Quantity
Price
Amount

Qty	Price	Amount
11.98	2500	29950
TOTAL		30,000 K

15-Jan-24

Excellent Apex
(MOONSUN)
PTT

Open Daily at : 24 Hours

Cashier : CS
Voucher No : C2 507
Pump No : P11
Date : 24-Jun-24 14:22:35
Signature : BK 0948

24-Jan-24

Gal	Liter	Price	Amount
1.158	5.243	2850	15000
CARD DISCOUNT			
BALANCE		15000	

Terminal 203 (Hikang Thai You)

Premium Diesel

Cashier : CS
Voucher No : C2 507
Pump No : P11
Date : 24-Jun-24 14:22:35
Signature : BK 0948



7-Jan-24

Gal	Liter	Price	Amount
2.803	11.700	2850	30000

INCLUDE TAX CT 5% (1429 MMK)

Thank You

Excellent Apex
(MOONSUN)
PTT

Open Daily at : 24 Hours

Cashier : CS
Voucher No : C2 420
Pump No : P11
Date : 24-Jun-24 14:22:35
Signature : BK 0948

24-Jan-24

Gal	Price	Amount
1.773	12.605	22350
CARD DISCOUNT		
BALANCE		30000

30000

PAID

Atitorn (0104) Premium Diesel

Open Daily at : 24 Hours
Cashier : CS
Voucher No : C2 420
Pump No : P11
Date : 24-Jun-24 14:22:35
Signature : BK 0948

17-Jan-24

Gal	Liter	Price	Amount
2.44	11.991	2905	30000

PAID

RECEIVED

Ahlon(0104) ☎:09-406507793

Premium Diesel

Open Daily at: 24 Hours

Cashier Aung Ko Ko Oo

Voucher No CS-105

Pump No P-10

Date 28/06/2024 8:17

၁၃၅၅၅၅၀၀ 3R/9948

Gal	Liter	Price	Amount
2.28	10.363	2895	30000 ✓

Thanks You

Terminal-206 (Min Nama)

Ph:09977838206

Premium Diesel

Cashier cho zin

Voucher No G4-249

Pump No P-13

Date 30/06/2024 12:38

၁၃၅၅၅၅၀၀ 3R/9948



30-jun-24

Gal	Liter	Price	Amount
1.52	6.909	2895	20000 ✓

INCLUDE TAX CT 5% (952 MMK)

Thank You

Mia Power Fuel Station

Yangon 09262840652

No: 0101 0230000000

te: 0906/2024 1:51 PM

hier: 01/06/2024 D Staff: Ko Ko

No: 6/094 Pump: Pump 1

fuel Type Price x Liter Amount

01/06/2024 02:00 PM 1.000

02/06/2024 02:00 PM 1.000

Received 30000kg

Thank You Please

Advance 200,000kg

Total 245,000kg

(Extra 50kg)

9-jun-24

[Signature]

Watt Lee Aung
(9M?)

Date: 08-Jul-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Kilo	Destination	meter
1	3R/9948	03-Jun-2024	07:35	03-Jun-2024	19:35	83143	83192	For Operation	169	From HO to Shwepyithar, HO	205
2	3R/9948	06-Jun-2024	07:50	06-Jun-2024	18:30	83192	83368	Service Used	176	From HO to Mindama(2times), HO	110
3	3R/9948	07-Jun-2024	07:51	07-Jun-2024	19:52	83368	83416	Service used	48	From HO to Mayangone, HO	30
4	3R/9948	10-Jun-2024	07:56	10-Jun-2024	19:56	83416	83559	For Operation	143	From HO to Shwepyithar, HO	89
5	3R/9948	11-Jun-2024	07:57	11-Jun-2024	19:57	83559	83612	Service case	53	From HO to Mayangone, HO	33
6	3R/9948	12-Jun-2024	07:53	12-Jun-2024	19:53	83612	83646	Service Operation	34	From HO to Mindama, Bayint Naung, HO	28
7	3R/9948	15-Jun-2024	07:58	15-Jun-2024	19:58	83646	83854	SRV case	208	From HO to Htantapin,, HO	130
8	3R/9948	27-Jun-2024	07:41	27-Jun-2024	19:41	83854	84083	For Operation	229	From HO to Yangon Waterboom, HO	43

Approve By (Division Head)

Department Head

Request By

< 30

Cash Flow

15 members, 2 online

1	1 st Time Advance	2,000,000	1,000,000						
2	2 nd Time Advance								
3	3 rd Time Advance								
Total Advance						800,000			
Total Actual						1,000,000			
Balance Forward/Adjustment						400,000			

No. 2 Advn

Requested by: *[Signature]*
 Checked by: *[Signature]*
 Disposed by: *[Signature]*
 Approved by: *[Signature]*
 Approved by: *[Signature]*

Requester: Yu Yu Hlaing Htun
 Approver: Sue Mar Tun
 Disposed: My Hlaing Htun
 Approved: Win Yee Aung
 Date: 04 FEB 2024 03:03

Requested: *[Signature]*
 Amount Recd: *[Signature]*
 Yu Yu Hlaing Htun Sue Mar Tun

17-JAN-24

8:57 AM ✓

Sue Mar Tun
Photo

@yuyuhlainghtun ဒီအတောင် amount ပြင်ထား
 တဲ့ နေရာမှာဆရာ approve လိုပါတယ် နော် မ အဲ့
 တာလေး ပြန်ထည့်ပေးလိုက်မယ်နော်

8:59 AM ✓

Unread Messages

Yu Yu Hlaing Htun
 Sue Mar Tun
 @yuyuhlainghtun ဒီအတောင် amount ပြင်ထား...

ဟုတ် အဲ့ amount ပြင်လိုက်တာ ဆရာ ပြင်
 လိုက်တာ အောက်ကရေးထားတာရော အမ

9:00 AM

Shwe Shwe (IS /MC)