



CASH ADVANCE CLEAR FORM

Date : 7-5-2024

BU/BR/Division : Reman

Department : Sale and Marketing

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

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8-4-24	2024/A/1024		75000	Car Fuel Charges
2	2 nd Time Advance					GJ/7523
3	3 rd Time Advance					For Apr '24
Total Advance					75000	
Total Actual					145000	
Balance Refund/Additional					70000	

Request By
Kyaw
Kyaw Htet Zin
Requester

Checked By
[Signature]
3/5
Mgr/DH
W Y S

Checked By
[Signature]
2-5-24
Finance & Account
Khin Sue win

Approved By
[Signature]
GM/AGM/COO

Approved By
[Signature]
03/05/2024
Ammon
CMC
04-CFD-CAS-FRM-002-03

REQUEST FORM



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

Print Date : 02-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	Amount			Status
1	63/7523	03-Apr-2024	MCS/F/3776	Apr-2024	Pyae Sone Hein	0	0	250,000	✓		6	5	145,000	✓		PHAW PHAW	Advance clear for Car Fuel Charges Apr'2024 (63/7523)
Total Charges :								250,000					145,000				

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315

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S. S. 21



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

02-May-2024

Vehicle Exit Permit Summary

VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1 6J/7523	08-Apr-2024	09:00	08-Apr-2024	16:25	230771	230871	Customer visit $100 \div 1.6 = 62.5$	Reman-Mingalardon-Htaukkyan t-reman
2 6J/7523	09-Apr-2024	09:30	09-Apr-2024	12:00	230871	230960	Customer visit $\frac{89}{1.6} = 56$	Reman-Htantapin-Shwepyithar- Wartayar-reman
3 6J/7523	10-Apr-2024	13:00	10-Apr-2024	16:30	230960	230990	Customer visit $\frac{30}{1.6} = 19$	Reman-Htantapin-reman
4 6J/7523	11-Apr-2024	09:30	11-Apr-2024	15:00	230990	231048	customer visit $\frac{58}{1.6} = 36$	Reman-Hlaingtharyar-Htantapin -reman-Ho-Reman
5 6J/7523	12-Apr-2024	10:00	12-Apr-2024	12:07	231048	231062	For Thingyan festival $\frac{14}{1.6} = 9$	Reman-Hlaingtharyar mee khat zay
6 6J/7523	22-Apr-2024	10:00	22-Apr-2024	16:00	231062	231074	For machine check $\frac{12}{1.6} = 8$	Reman-Recon-Ho-Reman
7 6J/7523	24-Apr-2024	11:00	24-Apr-2024	15:30	231074	231115	Visit $\frac{41}{1.6} = 26$	Reman-Kyi Myin Dai-Hlaing Tharyar-Reman
8 6J/7523	25-Apr-2024	12:00	25-Apr-2024	16:17	231115	231174	Visit $\frac{59}{1.6} = 37$	Reman-Bayint Naung-Shwe Pyithr- Reman
9 6J/7523	26-Apr-2024	11:00	26-Apr-2024	16:10	231174	231255	visit $\frac{81}{1.6} = 50$	Reman-Sout Dagon-Reman
10 6J/7523	30-Apr-2024	11:00	30-Apr-2024	16:00	231255	231288	for sign $\frac{33}{1.6} = 21$	Reman - Ho-Reman

Start - 230771 g
End - 231288 g } = 457 g = $\frac{457}{1.6} = 41.545$ kilo per gal

Approved Amount - 75000 g
Extra - 70000 g } = 45000

check by
nva
lh