



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

PAYMENT VOUCHER

Payment Voucher No. : 89989	Applicant	Adm. Manager	GM
Date : 17.06.2024			

Purpose		Remarks
Pay to	Car Fuel chgs	Advance Payment For monthly car fuel #F 16973 for Jun'24.
Amount	Zin Zin Oo	
Mode of Payment	150,000	
	Cash	
For Account Use		

Received the sum of being payment of the above **150,000** **၁၅၀၀၀၀ ကျပ် နှစ်ဆယ်သိန်း**

Date : **17.06.24** Name/NRC No. : **Zin Zin Oo** Signature :



CASH ADVANCE REQUEST FORM

Date : 11.06.2024
 BU/BR/Division : Renewable Energy
 Department : Sales & Marketing
 Advance Issue : 150,000 kyats/ USD
 Budget include (or) Not :

Yes Budgeted Title and Amount : Fuel Charges
 No Reasons for :

Required For:

Advance request for monthly fuel charges 1F/6973 Jun'24.

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုတ်သည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Zin Zin Oo

Requester

Checked By

Aung Myat Thu

Mgr/DH

Checked By

Nway Nway

Finance & Account

Approved By

Phyto Thu

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

May Myint Thu
 12/6/24

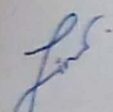
Nyein Ei Ei Khin
 12/6/24

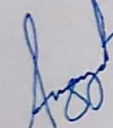
12/6/24

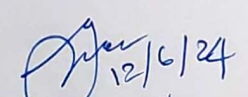
Issued Date: 12-Jun-2024

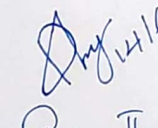
Petrol Requisition By Month Report

Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance				Actual			Voucher No.	Input User Name	Remark	
					Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon	Allow				Amount
1F/6973 Isuzu Bighon UBS73GW	11-Jun-2024	MCS/F/38 316	Jun-2024	Myo Tun -1	0	0	150,000	✓		0	0		0	ZIN ZIN OO	Advance request for monthly fuel charges 1F/6973 Jun'24.
Total Charges :							150,000								


 Zin Zin Oo


 Aung Myat Tha


 Ngein Ei Ei Khawng


 Phyo Tha