



CASH ADVANCE CLEAR FORM

Date: 4.4.24
BU/BR/Division: Raman
Department: Administration
Advance Issue: 150000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	<u>6.3.24</u>	<u>2024 / 3 / 016</u>		<u>150000</u>	<u>Adv. Clear Car Fuel</u>
2	2 nd Time Advance					<u>for Mar'24 (20/5/25)</u>
3	3 rd Time Advance					<u>office</u>
Total Advance					<u>150000</u>	
Total Actual					<u>360000</u>	
Balance Refund/Additional					<u>210000</u>	

Request By: [Signature] Requester: Naco Ahi Moe gar Zaepar Linn
Checked By: [Signature] Mgr/DH: Zaepar Linn
Checked By: [Signature] Finance & Account: Khin Soe win
Approved By: [Signature] GM/AGM/COO: Macing Macing
Approved By: [Signature] CMC: [Signature]

Print Date : 02-Apr-2024

21/5185

Amount - 190000
 Extra - 210000 } = 360000
 Start - 229071 } = 1226.29
 End - 230297



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

Petrol Requisition By Month Report

42.275 kilo per gallon

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 Allow gallon	Amount	Status		
1 21/5185 VAN (4x2) (R)	01-Mar-2024	MCS/F/37 529	Mar-2024	Aung Ye Thu	0	0	150,000	✓		12	17	360,000	✓		PHAW PHAW Adv Request Car Fuel For Mar'24 (21/5185)
Total Charges :							150,000					360,000			Adv Clear Car Fuel For Mar'24 (21/5185)

[Signature]

[Signature]

[Signature]

[Signature]
5.4.24

21/5185

01-Mar-2024

MCS/F/37

529

Mar-2024

Aung Ye Thu

0

0

150,000

✓

12

17

360,000

✓

PHAW PHAW

Adv Request Car Fuel

For Mar'24 (21/5185)

Adv Clear Car Fuel

For Mar'24 (21/5185)

Aung Mingalar Zay WWW Office



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

Print Date : 02-Apr-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	2I/5185	01-Mar-2024	16:23	01-Mar-2024	16:23	229071	229115	Others (44-27.5)Mile	HO, Nawaday, Bayint Naung, Insean reman-Dagonayar-reman
2	2I/5185	04-Mar-2024	16:25	04-Mar-2024	16:25	229115	229121	Others (6-3.75) mile	ho 2 time ud
3	2I/5185	05-Mar-2024	16:28	05-Mar-2024	16:28	229121	229140	Others(19-11.875) mile	Reman Ho UD Byint Naung Mindaman In Sein Reman
4	2I/5185	06-Mar-2024	16:29	06-Mar-2024	16:29	229140	229195	Others(55-34.375) mile	Reman Htke Kyut Hmawbi Reman Ho KBZ Bank Byint Naung Ho Reman
5	2I/5185	07-Mar-2024	16:33	07-Mar-2024	16:33	229195	229303	Others(108-67.5) mile	HO, Bayint Naung, Mindama, 10 mile, Recon, Insean
6	2I/5185	08-Mar-2024	08:39	08-Mar-2024	08:39	229303	229349	Others (46*28.75) mile	Reman shout dagome ho mindama reman
7	2I/5185	09-Mar-2024	08:41	09-Mar-2024	08:41	229349	229436	Others(87*54.375) mile	Aung Mingalar Zay WWW Office SSB Office Grace
8	2I/5185	11-Mar-2024	08:46	11-Mar-2024	08:46	229436	229475	Others(39*24.375) mile	Reman In Sein Htake Kyte Hmaw Bi In Sein Reman
9	2I/5185	12-Mar-2024	08:55	12-Mar-2024	08:55	229475	229557	Others(82*51.25) mile	Ho Than min Byint Naung
10	2I/5185	13-Mar-2024	09:12	13-Mar-2024	09:12	229557	229579	Others(22*13.75) mile	go to shout dagone
11	2I/5185	14-Mar-2024	09:21	14-Mar-2024	09:21	229579	229647	Others(68*42.5) mile	Ho Mindama Byint Naung In Sein Grace Kyaw Ka Bar
12	2I/5185	15-Mar-2024	09:24	15-Mar-2024	09:24	229647	229708	Others(61*38.125) mile	Mingalar Don Zone 1 Phayar Lan Recon(Event)
13	2I/5185	16-Mar-2024	09:26	16-Mar-2024	09:26	229708	229769	Others(61*38.125) mile	Reman Kyaw Ka Bar Shout Dagon In Sein Byint Naung Grace
14	2I/5185	18-Mar-2024	09:30	18-Mar-2024	09:30	229769	229856	Others(87*54.375) mile	Reman Kyaw Ka Bar In Sein Byint Naung Grace
15	2I/5185	19-Mar-2024	09:33	19-Mar-2024	09:33	229856	229897	Others(41*25.625) mile	Ho Zone 1 Shwe Lin Ban Kyaw Ka Bar Phayar Lan Grace Reman
16	2I/5185	20-Mar-2024	09:36	20-Mar-2024	09:36	229897	229940	Others(43*26.875) mile	Reman ho grace kyaw kabar mindama khaing zaw than min ho reman ho aung mingalar za reman
17	2I/5185	21-Mar-2024	10:55	21-Mar-2024	10:55	229940	230006	Others(66*41.25) mile	reman-dragonpower-Htantapin recon-reman
18	2I/5185	22-Mar-2024	11:19	22-Mar-2024	11:19	230006	230058	Others(51*32.5) mile	Ud Ho Htan Ta pin Byint naung grace
19	2I/5185	23-Mar-2024	11:21	23-Mar-2024	11:21	230058	230097	Others(39*24.375) mile	Reman Mindama Reman
20	2I/5185	25-Mar-2024	11:34	25-Mar-2024	11:34	230097	230128	Others(31*19.375) mile	reman-HO-reman-dagonayar-r man
21	2I/5185	26-Mar-2024	08:19	26-Mar-2024	08:19	230128	230141	Others(13*8.125) mile	Reman Ho Mindama 92) Time ICT Grace Dagone Ayar Hightway
22	2I/5185	28-Mar-2024	08:35	28-Mar-2024	08:35	230141	230214	Others(73*45.625) mile	Reman Shout Dagone Reman
23	2I/5185	29-Mar-2024	08:41	29-Mar-2024	08:41	230214	230297	Others(83*51.875) mile	

