



No. 38, Shwe Than Lwin Industrial Zone
 Min Gyi MharMin Kaung Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : BTR_SparePartPIC	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-BTR-2025-02-00011
Payment Voucher : AC-BTR-2025-03-00017	Prepared By : BTR_SparePartPIC
No	Superior Approved : BTR_SparePartDH
Payment Method : Cash/Bank	By
Payment Amount : 250000.0	Last Approved By : BTR_SparePartDH
Currency : MMK	
Exchange Rate : 4,480.0	

No.	Description	Department	Request Amount	Remark
1	ADV Clear For Feb'25, FOR CAR FUEL CHGS OF 2l-4173, MMK 250,000/- ,Actual MMK 250,000/- ADV-BTR-2025-02-00011 ,No Add No Paid ,FOR S'PART DEPT.	S'pare Part Department(BTR)	250,000.00	ADV-BTR-2025-02-00011

Expense Total	250,000.00 K
Advance Total	250,000.00 K
Clear	0.00 K

Note: ADV-BTR-2025-02-00011

<p style="text-align: center;"><i>AmE</i></p> <p>Superior Check By</p> <p>Name : <u>May Bin Oo</u></p> <p>NRC No : <u>12110Kama (N)</u></p> <p>Date : <u>19.3.2025</u></p> <p>Remark :</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>F&A</p> <p>Name : <u>Khun Pida Pe</u></p> <p>NRC No : <u>51Palone (N) 002676</u></p> <p>Date : <u>7. Mar. 25</u></p> <p>Remark :</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>GM/AGM</p> <p>Name : <u>bin Tun Aye</u></p> <p>NRC No : <u>121Ra Pa Thae (N) 002680</u></p> <p>Date : <u>7.3.25</u></p> <p>Remark :</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>AmE</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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Print Date : 07-Mar-2025

Monthly Fuel Clear

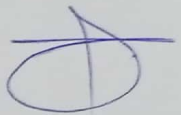
Vehicle Number	Holding Business	Requisition Date	For Month	Contract Name	Advance	Actual			Monthly Usage Kilo	Remark
					Advance Amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status		
21/4173	Truck & Bus	2025-03-03	February	Zin Bo	250,000	17	250,000	Close	809	Adv clear fuel charges for Feb'25 (21/4173)

request by

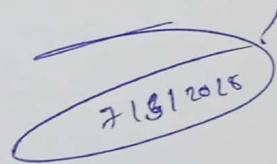
DH

HR

AGM



Gas



This record
7.3.25

Zin Bo

may khin oo

Zia meik soe

win theingi Nwe



DENKO

AUNGSAN STATION

Contact No : 09 940 549 232

Receipt No: 04649342

Date/Time : 05-02-2025 (13:49)

Pump/Noz : 7/ 1

Product : OCTANE 92 RON

Lit/Price : 15.723 x 3180 K

Total : 50,000 K

MOP : Cash

Plate : CC 2I4173

Thank you . . . See You Again!

*50000
23
BRUN*

Terminal-202 (Pearl)

09-977838202

Octane(92)

Cashier Lae lae t

Voucher No C2-372

Pump No P3-1

Date 10/02/2025 10:57:20

ယာဉ်အမှတ် 21/4173



Gal	Liter	Price	Amount
3.481	15.823	3160	50000

ကျပ် - ဝါးဆောင်း - တိတ်

INCLUDE TAX CT 5% (2381 MMK)

50000

125
1/2

Thank You

REPRINT

HILAIINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 19/02/2025 (06:59:46

Receipt No. : 0009792105 [10599067

Handwritten: 2025
KO

Description	Qty.	Price	Amount
TANE 92 RON (P : 02)	15.823	3,160	50,000 K
TOTAL			50,000 K

KBZ Pay 50,000 K

Plate: CC 2H173

Thank You ... See You Again !!!

Handwritten: 50000
2025
19/02

HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10620154

Date/Time : 26-02-2025 (19:42)

Pump/Noz : 10/ 4

Product : OCTANE 92 RON

Lit/Price : 15.552 x 3215 K

Total : 50,000 K

MOP : Cash

Plate : CC 214173

Thank you ... See You Again!

500002
This
Receipt

HLAINGTHAYA (2) STATION

Contact No : 09 940 549 228

Receipt No: 08565962

Date/Time : 28-02-2025 (18:05)

Pump/Noz : 14/ 1

Product : OCTANE 92 RON

Lit/Price : 15.480 x 3230 K

Total : 50,000 K

MOP : Cash

Plate : 2I 4173

Thank you . . . See You Again

50000 ✓
T. H.
H. H.



AUNCSAN STATION

Contact No : 09 940 549 232

Receipt No: 04649342
Date/Time : 05-02-2025(13:49)
Pump/Noz : 7/ 1
Product : OCTANE 92 RON
Lit/Price : 15.723 x 3180 K

Total : 50,000 K
MOP : Cash
Plate : CC 2I4173
Thank you ... See You Again!

311200km

05.02.2025

Terminal-202 (Pearl)
09-977838202
Octane(92)

Cashier :
Voucher No : C2-372
Pump No : P3-1
Date : 10/02/2025 10:57:20
ယာဉ်စာရင်း : 2I4173
Gal Liter Price Amount
3.481 15.823 3160 50000

INCLUDE TAX CT 5% (2381 MMK)

Thank You

311404km

10.02.2025

REPRINT

HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Date/Time : 15/02/2025 (06:55:46)

Receipt No : 0009792105 (10599067)



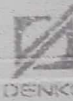
Description	Qty.	Price	Amount
OCTANE 92 RON (P: 02)	15.823	3,160	50,000 K
TOTAL			50,000 K

KBZ Pay : 50,000 K
Plate: CC 2H173

Thank You See You Again !!

311566Km

19.02.2025



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10620154
Date/Time : 26-02-2025(19:42)
Pump/Noz : 10/ 4
Product : OCTANE 92 RON
Lit/Price : 15.552 x 3215 K

Total : 50,000 K
MOP : Cash
Plate : CC 2I4173
Thank you ... See You Again!

311742KM

26.02.2025



HLAINGTHAYA (2) STATION

Contact No : 09 940 549 228

Receipt No: 08565962
Date/Time : 28-02-2025(18:05)
Pump/Noz : 14/ 1
Product : OCTANE 92 RON
Lit/Price : 15.480 x 3230 K

Total : 50,000 K
MOP : Cash
Plate : 2I 4173
Thank you ... See You Again!

311821KM

28.02.2025

Print Date : 03-Mar-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
21/4173	Truck & Bus	2025-02-03	08:00	2025-02-03	17:00	311,018	311,129	69.375	local purchase	Hlaing tharyar, mingalar don, CA, CA mingalar don, thiryadanar, north okkalarpa, CA, CA mingalar don north okkalarpa,8 mine Thamine Hlaing tharyar	Zin Bo	ferry way
21/4173	Truck & Bus	2025-02-05	08:00	2025-02-05	17:00	311,129	311,200	44.375	local purchase	Hlaing tharyar mingalar don, CA, CA, mingalar don, Bayint naung, CA	Zin Bo	
21/4173	Truck & Bus	2025-02-06	08:00	2025-02-06	17:00	311,200	311,242	26.250	Local purchase	CA, mingalar don, CA, CA mingalar don Hlaing tharyar,	Zin Bo	
21/4173	Truck & Bus	2025-02-07	08:00	2025-02-07	17:00	311,242	311,311	43.125	local purchase	Hlaing tharyar,UD, Showroom, Bayint naung, CA, mingalar don CA, CA, mingalar don, Bayint naung, Hlaing tharyar,	Zin Bo	
21/4173	Truck & Bus	2025-02-08	08:00	2025-02-08	17:00	311,311	311,364	33.125	local purchase	Hlaing tharyar mingalar don CA.Ca Aung mingalar, mingalar don, CA	Zin Bo	
21/4173	Truck & Bus	2025-02-10	08:00	2025-02-10	17:00	311,364	311,404	25.000	local purchase	CA, mingalar don, Bayint naung, CA	Zin Bo	local purchase
21/4173	Truck & Bus	2025-02-17	08:00	2025-02-17	17:00	311,404	311,450	28.750	local purchase	CA, mingalar don, Aung mingalar, Bayint naung,CA	Zin Bo	
21/4173	Truck & Bus	2025-02-18	08:00	2025-02-18	17:00	311,450	311,565	71.875	local purchase	CA, mingalar don, north okkalarpa, Nawaday Myanmar fire head office and mindama MD office CA, CA mingalar don Bayint naung CA, CA mingalar don, Hlaing tharyar.	Zin Bo	
21/4173	Truck & Bus	2025-02-19	08:00	2025-02-19	17:00	311,565	311,607	26.250	local purchase	Hlaing tharyar, mingalar don, CA, CA mingalar don CA	Zin Bo	
21/4173	Truck & Bus	2025-02-22	08:00	2025-02-22	17:00	311,607	311,632	15.625	local purchase	CA, mingalar don, Bayint naung, Hlaing tharyar,HO	Zin Bo	
21/4173	Truck & Bus	2025-02-24	08:00	2025-02-24	17:00	311,632	311,669	23.125	local purchase	HO Hlaing tharyar, Bayint naung, ywarma, mingalar don, CA	Zin Bo	
21/4173	Truck & Bus	2025-02-25	08:00	2025-02-25	17:00	311,669	311,706	23.125	local purchase	CA, mingalar don, Bayint naung, CA	Zin Bo	

		Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
	Truck & Bus	2025-02-26	08:00	2025-02-26	17:00	311,706	311,742	22.500	local purchase	CA, mingalar don, CA, CA, mingalar don, Hlaing tharyar,	Zin Bo	
11/4173	Truck & Bus	2025-02-27	08:00	2025-02-27	17:00	311,742	311,779	23.125	local purchase	HO Hlaing tharyar, Bayint naung, CA, CA, mingalar don, CA	Zin Bo	
11/4173	Truck & Bus	2025-02-28	08:00	2025-02-28	17:00	311,779	311,827	30.000	local purchase	CA, mingalar don, north okkalarpa, CA.CA mingalar don, Shwe pyi that, Hlaing tharyar,	Zin Bo	