



CASH ADVANCE CLEAR FORM

Date: 12.12.23
 BU/BR/Division: Reason
 Department: Administration
 Advance issue: 100,000/- Kyats / 4 USD

No. 589-5
Hlaing T

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	10.11.23	2023/11/064		100,000	Adv. clear car
2	2 nd Time Advance					fuel for Nov'23
3	3 rd Time Advance					91/1253 @ 9/12
Total Advance					100,000	
Total Actual					80,000 ✓	
Balance Refund/Additional					-20,000	

Voucher M

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Nawo Ahi Moe gar Nanda's Age Zar Ni shine Aong Aong Hein win
 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 : 24-Nov-2023

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
1	91/1253 Mini Pickup	01-Nov-2023	MCS/F/36 399	Nov-2023	Nay Win Hlaing	0	0	100,000	✓		8	0	80,000	✓		PHAW PHAW Adv Request Car Fuel For Nov23 (91/1253) Adv Clear Car Fuel For Nov23 (91/1253)
Total Charges :								100,000					80,000			

Signature

Signature 28.11.2023

Signature