

ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-06-12	Advance No : ADV-COP-2025-05-00022
Payment Voucher : AC-COP-2025-06-00001	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 250000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,450.0	

No.	Description	Department	Paid Amount	Remark
1	1S/9164 Fuel Cleared for May'25	Administration Department(COP)	250,000.00	

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

Note: _____

Paid Description: _____

Hlaing

Paid By
 Name : Su Hlaing
 NRC No : _____
 Date : 12/06/25

Received By
 Name : Et Et Naing
 NRC No : 14/MAR/2025/44
 Date : 12-6-25

8/12/6/25

Hlaingtharya Industrial Zone (4)
Mahar Min Street, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER





Requestor Name : Moe Thazin
 Department Name :
 Request Date : 2025-06-04
 Payment Voucher : AC-COP-2025-06-00001
 No
 Payment Method : Cash/Bank
 Payment Amount : 250000.0
 Currency : MMK
 Exchange Rate : 4,440.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-COP-2025-05-00022
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&AManagerCOP
 By
 Last Approved By : COP_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	1S/9164 Fuel Cleared for May'25	Administration Department(COP)	250,000.00	

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

Note:

Superior Check By  Name : <u>G. G. N. N. N.</u> NRC No : <u>U. A. S. P. (U) 8777</u> Date : <u>4.6.2025</u> Remark :		F&A  Name : <u>Mr. Za U. King</u> NRC No : Date : Remark :		GM/AGM  Name : <u>Mr. Za U. King</u> NRC No : Date : <u>G. G. 25</u> Remark :		COE  Name : NRC No : Date : <u>09/06/2025</u> Remark :	
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Date: 04-Jun-2025

Monthly Fuel Clear

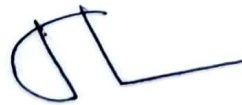
Vehicle Number	Holding Business	Requisition Date	For Month	Contract Name	Advance	Actual			Monthly Usage Kilo	Remark
					Advance Amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status		
1S/9164	Construction Equipment 2	2025-06-04	May	Aung Thu Win	250,000	19	250,000	Close	907	Fuel Clear For May.

Prepare By



E. B. Nain

PPC Sign



Aung Thu Win

Approved By



Aung Thu Win

Excellent Apex
(MOONSUN)

P11

Open Daily at 24Hours

Cashier : C5
 Voucher No : C2554
 Pump No : P7
 Date : 11 May 2025 17:17:08
 Currency : IS 3101

Gal	Price	Amount
7.382	33.557	2980
CARD DISCOUNT		
BALANCE		100000

INCLUDE TAX @ 8% (762 MMK)

Excellent Apex

(MOONSUN)

P11

Open Daily at 24Hours

Cashier : C2460
 Voucher No : P3
 Date : 08 May 2025 17:17:08
 Currency : IS 3101

Gal	Price	Amount
3.000	16.367	3085
CARD DISCOUNT		
BALANCE		50000

INCLUDE TAX @ 8% (258 MMK)

Excellent Apex
(MOONSUN)

P11

Open Daily at 24Hours

Cashier : C5
 Voucher No : C2724
 Pump No : P3
 Date : 20 May 2025 17:51:50
 Currency : IS 3101

Gal	Price	Amount
7.705	35.027	2385
CARD DISCOUNT		
BALANCE		100000

INCLUDE TAX @ 8% (4762 MMK)

Monthly Kilo Record

Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
2025-05-03	07:03	2025-05-03	17:46	51,991	52,019	28	Office case, Customer appointment	Tabinshweete/CE-2/CNC Yard/HO/CE-2/Tabinshweete	Moe Thazin	BTH
2025-05-05	07:25	2025-05-05	17:45	52,019	52,053	34	Office Case	Tabinshweete/CE-2/Recon Yard/HO/CE-2/Tabinshweete	Moe Thazin	BTH
2025-05-06	07:07	2025-05-06	17:45	52,053	52,073	20	Office Case	Tabinshweete/CE-2/HO/CE-2/HO/CE-2/Tabinshweete	Moe Thazin	BTH
2025-05-07	07:22	2025-05-07	17:48	52,073	52,110	37	Customer appointment	Tabinshweete/CNC Yard/CE-2/HO/CE-2/Tabinshweete	Moe Thazin	BTH
2025-05-08	07:10	2025-05-08	17:22	52,110	52,138	28	Office Case	Tabinshweete/CE-2/HO/CE-2/HO/CE-2/Tabinshweete	Moe Thazin	BTH
2025-05-09	07:13	2025-05-09	17:27	52,138	52,223	85	Customer appointment	Tabinshweete/ KyiMyintDine/CE-2/CNC Yard/CE-2/HO/CE-2/Tabinshweete	Moe Thazin	BTH
2025-05-12	07:15	2025-05-12	17:55	52,223	52,253	30	Office Case	Tabinshweete/CE-2/SSB office/CE-2/CNC Yard/CE-2/SSB Office/CE-2/Tabinshweete	Moe Thazin	BTH
2025-05-13	07:27	2025-05-13	17:40	52,253	52,304	51	Check unit stock list of CE-5 with Corp Inventory team, Supplier meeting	Tabinshweete/CE-2/CNC Yard/Winfood/Recon/CE-2/MDM/CE-2/Tabinshweete	Moe Thazin	BTH
2025-05-14	07:28	2025-05-14	18:42	52,304	52,314	10	Attend BR KPI at HO	Tabinshweete/CE-2/HO/Tabinshweete	Moe Thazin	BTH
2025-05-15	07:21	2025-05-15	17:52	52,314	52,369	55	Attend Branch KPI and Office Use	Tabinshweete/HO/CE-2/Recon Yard/CE-2/BYN/CE-2/HO/Tabinshweete	Moe Thazin	BTH
2025-05-16	07:22	2025-05-16	19:13	52,369	52,394	25	Attend Branch KPI, Office Case	Tabinshweete/CE-2/HO/CE-2/CNC Yard/HO/Tabinshweete	Moe Thazin	BTH
2025-05-17	07:16	2025-05-17	21:16	52,394	52,446	52	Attend BR KPI, Office Case	Tabinshweete/CE-2/HO/Record Yard/HO/MDM/Tabinshweete	Moe Thazin	BTH
2025-05-19	07:31	2025-05-19	17:31	52,446	52,458	12	Office Case	Tabinshweete/CE-2/Tabinshweete	Moe Thazin	BTH
2025-05-20	07:19	2025-05-20	17:31	52,458	52,489	31	Office Cases	Tabinshweete/CE-2/HO/Thamine/BN/CE-2/Tabinshweete	Moe Thazin	BTH
2025-05-21	07:22	2025-05-21	17:28	52,489	52,529	40	Office Case	Tabinshweete/CE-2/Recon Yard/HO/CNC Yard/CE-2	Moe Thazin	BTH

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
1S/9164	Construction Equipment 2	2025-05-22	07:24	2025-05-22	17:45	52,529	52,553	24	Office Case	Tabinshwee/CE-2/CNC Yard/CE-2/Tabinshwee	Moe Thazin	BTH
1S/9164	Construction Equipment 2	2025-05-22	08:00	2025-05-23	17:00	52,553	52,612	59	Office ,To take sign,To Check Machine,Home	CE-2,HO,CNC,Tabinshwee	Ei Ei Naing	Driver Name-Aung Thu Win
1S/9164	Construction Equipment 2	2025-05-24	08:00	2025-05-24	17:22	52,612	52,646	34	Customer to show machine with Zin Thi Han	Tabinshwee ,CE-2 Office.	Ei Ei Naing	Driver Name-Aung Thu Win
1S/9164	Construction Equipment 2	2025-05-26	07:34	2025-05-26	17:34	52,646	52,697	51	Office ,To meet customer U Ye Kyaw,Back Home	CE-2,Bayinnaung,Meegyatzay,Tabinshwee	Ei Ei Naing	Driver Name-Aung Thu Win
1S/9164	Construction Equipment 2	2025-05-27	07:25	2025-05-27	17:19	52,697	52,753	56	Office attend ,To meet customer U Zaw One,To Check Machine & To check Service Jobs,Tabinshwee	CE-2 Office ,Bayinnaung ,CNC,Tabinshwee	Ei Ei Naing	
1S/9164	Construction Equipment 2	2025-05-28	07:40	2025-05-28	17:19	52,753	52,789	36	Office attend ,Cash Issue ,Back Home	CE-2 Office ,Mindama ,Tabinshwee .	Ei Ei Naing	
1S/9164	Construction Equipment 2	2025-05-29	07:45	2025-05-29	17:25	52,789	52,836	47	Office attend, Pick up CPM Team,For May25 Salary, Carry at HO CPM Team,Back Home	CE-2 Office, HO,Mindama, HO,Tabinshwee.	Ei Ei Naing	
1S/9164	Construction Equipment 2	2025-05-30	07:45	2025-05-30	17:25	52,836	52,873	37	Office attend, To Check Machine, ISO closing meeting, Back Home.	CE-2 Office, Reman,CNC,HO,Tabinshwee.	Ei Ei Naing	
1S/9164	Construction Equipment 2	2025-05-31	07:34	2025-05-31	17:25	52,873	52,898	25	Office attend, To check machine, Back Home.	CE-2 Office, Reman,CNC,Recon,Tabinshwee.	Ei Ei Naing	