

ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-06-11	Advance No : ADV-COP-2025-05-00006
Payment Voucher : AC-COP-2025-06-00008	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 270000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,450.0	

No.	Description	Department	Paid Amount	Remark
1	5J/4048 Fuel Cleared for May'25.	Administration Department(COP)	270,000.00	Monthly Approved amount is 210,000/VCM'S Fuel extra approved is amount 60,000/

Expense Total	270,000.00 K
Advance Amount	210,000.00 K
Additional	60,000.00 K

Note: -----

Paid Description: 5J/4048 Fuel Cleared for May'25.

Hlaing

Paid By

Name : Su Su Hlaing

NRC No : _____

Date : 11.06.25

Jidh

Received By

Name : Theob Min The

NRC No : 12/Kamankaw/109778

Date : 11.6.25

Industrial Zone (4)
Street, Hlaingtharya, Yangon


ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Request Date : 2025-06-05	Advance No : ADV-COP-2025-05-00006
Payment Voucher : AC-COP-2025-06-00008	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 270000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Request Amount	Remark
1	5J/4048 Fuel Cleared for May'25.	Administration Department(COP)	270,000.00	Monthly Approved amount is 210,000/VCM'S Fuel extra approved is amount 60,000/

Expense Total	270,000.00 K
Advance Total	210,000.00 K
Additional	60,000.00 K

Note:

			
Superior Check By	F&A	GM/AGM	COP
Name : <u>E. E. N. N. N.</u>	Name : <u>Phung The Chin</u>	Name : <u>Phung The Chin</u>	Name : <u>Phung The Chin</u>
NRC No : <u>4/1/10/2025</u>	NRC No :	NRC No :	NRC No :
Date : <u>5.6.25</u>	Date : <u>5.6.25</u>	Date : <u>5.6.25</u>	Date : <u>09/06/2025</u>
Remark :	Remark :	Remark :	Remark :

Monthly Fuel Clear


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		
SJA048 Construction Equipment 2	2025-06-05	May	Sai Nan Ko	210,000	22	280,000	Close	1,667	Monthly Approved amount is 210,000/. VCM's approved extra approved amount is 60,000/

Prepare By

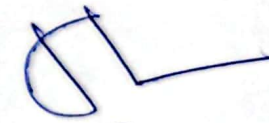


E. E. Nung

PTC Sign

for

 Sai Nan Ko

Approved Sign


 Hlaing Thar Yar

Extra fuel allowance
 MMK 60,000/-


 09/06/2025
 Gnar


 09/06/2025
 Amintan

DENKO

DENKO

(Saw Bwargyi Gone)
(2054)

Innsein C9785021207

Diesel

Vr No: H 38 20250529-1003

Date: 29/05/2025 6:03:29 PM

Pump: Pump 5 Car No: 5J/4048

Cashier : Cashier (Saw Fwar Gyi Gone)

Gal	Liter	Price	Amount
5409	24.590	2440	60,000

Thank You. See You again!

ကုမ္ပဏီ (ပတ်ဝန်းကျင် ထိန်းသိမ်းရေး)

Premium Diesel

Control No: 0000000000000000
 Voucher No: 0000000000000000
 Pump No: 0000000000000000



Date: 2025/05/29 06:03:29 PM

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Gal	Liter	Price	Amount
5852	17.510	2855	50,000

EXCLUDE TAX (15% (2.5% MBL))

Thank You

REPRINT



HLAINGTHAYA (2) STATION

Contact No : 09 940 549 228

Date & Time : 23/05/2025 (15:22:06)

Receipt No : 0006701811 [8751586]

Description	Qty.	Price	Amount
Premium Diesel (P : 04)	16.581	3,015	50,000 K
TOTAL			50,000 K
KBZ Pay			50,000 K

Plate: CC5J 4048

Thank You ... See You Again !!!

Yangon (Zone 01)

THAYAL STATION
Tel No : 09 940 549 227

Receipt No: 10805425
Date/Time: 06/05/2025 (09:12)
Pump No: 1012
Product: Premium Diesel
Lit. Price: 16.367 x 3955 K
Total: 50,000 K
MOP: Cash
Plate: CC514048
Thank you ... See You Again!



Hlaing Thar Yar Station
Contact No: 90 514048

Receipt No: 10805427
Date/Time: 06/05/2025 (09:28)
Pump No: 1012
Product: Premium Diesel
Lit. Price: 16.367 x 3053 K
Total: 50,000 K
MOP: Cash
Plate: CC 514048
Thank you ... See You Again!

Terminal 203 (Hlaing Thar Yar)

Premium Diesel

Cashier: Nway Nv
Voucher No: C3-436
Pump No: P-13
Date: 19/05/2025 20:16:36
ယာဉ်အမှတ်: SJ 4048



Gal	Liter	Price	Amount
1.405	6.385	2855	18229

INCLUDE TAX CT 5% (868 MMK)

Thank You

Terminal 203 (Hlaing Thar Yar)

Premium Diesel

Cashier: Nway Nv
Voucher No: C3-437
Pump No: P-13
Date: 19/05/2025 20:19:38
ယာဉ်အမှတ်: SJ 4048



Gal	Liter	Price	Amount
0.137	0.621	2855	1771

INCLUDE TAX CT 5% (84 MMK)

Thank You

Monthly Kilo Record

Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
2025-05-02	06:15	2025-05-02	18:34	204,608	204,673	65	Go to H.O for take spare parts and go to CNC for reposes machine repaired purpose and Go to Pagoda street for buy wire and it's accessories.	H.O, CNC and Pagoda street	Sai Nan Ko	Go to H.O for take spare parts and go to CNC for reposes machine repaired purpose and Go to Pagoda street for buy wire and it's accessories. BTH
2025-05-03	07:00	2025-05-03	17:00	204,673	204,784	111	Go to CNC for stock maintenance purpose, Go to Bayin Naung for take S part for reposes machine repaired purpose and Go to Mindama office for take budget. And then, go to Aun Min Galar High way for take branch delivered Items (warranty items).	CNC, Bayin Naung, Mindama office and Aung Min Galar	Sai Nan Ko	Go to CNC for stock maintenance purpose, Go to Bayin Naung for take S part for reposes machine repaired purpose and Go to Mindama office for take budget. And then, go to Aun Min Galar High way for take branch delivered Items (warranty items). BTH
2025-05-05	06:00	2025-05-05	18:40	204,784	204,803	19	Go To H.O for take Sign for After sale approval and Go to CNC for reposes machine repaired purpose of ME220.	H.O, CNC	Sai Nan Ko	Go To H.O for take Sign for After sale approval and Go to CNC for reposes machine repaired purpose of ME220. BTH
2025-05-06	06:30	2025-05-06	18:00	204,803	204,903	100	Go to CNC for stock maintenance machines, Go To Zone5 for Machine inspection, Go to Bayin Naung for buy and repaired starter motor. And then, Go to H.O for checked the warranty part of ZX350-5G.	CNC, Zone5, Bayin Naung, H.O	Sai Nan Ko	Go to CNC for stock maintenance machines, Go To Zone5 for Machine inspection, Go to Bayin Naung for buy and repaired starter motor. And then, Go to H.O for checked the warranty part of ZX350-5G. BTH
2025-05-07	06:15	2025-05-07	18:30	204,903	204,963	60	Go to CNC for Reposes machine repaired purpose of ME220(2 units). And then, Go to Pagoda street for buy wire harness and bolts.	CNC, Pagoda street	Sai Nan Ko	Go to CNC for Reposes machine repaired purpose of ME220(2 units). And then, Go to Pagoda street for buy wire harness and bolts. BTH

AUTHORITY

				In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark	
				06:40	2025-05-08	18:19	204,963	205,029	66	Go To H.O for take ME220 reposes machine replacement new parts and Go to CNC for repaired to machine with that new parts.	H.O, CNC	Sai Nan Ko	Go To H.O for take ME220 reposes machine replacement new parts and Go to CNC for repaired to machine with that new parts. BTH
	Construction Equipment 2	2025-05-09	06:03	2025-05-09	18:40	205,029	205,124	95	Go to Recon ,CNC,H.O to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home(Shwe Pauk Kan).	Recon ,CNC,H.O,Bayint Naung	Thandar Soe(2)	Go to Recon ,CNC,H.O to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home(Shwe Pauk Kan).	
51/4048	Construction Equipment 2	2025-05-13	06:00	2025-05-13	06:49	205,124	205,203	79	Go to Recon ,CNC,H.O to check stock maintenance and then bring to home(Shwe Pauk Kan).	CNC,Recon ,HO	Thandar Soe(2)	Go to Recon ,CNC,H.O to check stock maintenance and then bring to home(Shwe Pauk Kan).	
51/4048	Construction Equipment 2	2025-05-14	06:12	2025-05-14	17:34	205,203	205,276	73	Go to CNC ,Z5 & HO to check stock maintenance and then bring to home(Shwe Pauk Kan).	CNC ,Z5 + HO	Sai Nan Ko	Go to CNC ,Z5 & HO to check stock maintenance and then bring to home(Shwe Pauk Kan).	
51/4048	Construction Equipment 2	2025-05-15	06:30	2025-05-15	17:58	205,276	205,345	69	Go to Recon,CNC & HO to check stock maintenance and then bring to home.(Shwe Psuk Kan)	Recon ,CNC,HO	Thandar Soe(2)	Go to Recon,CNC & HO to check stock maintenance and then bring to home.(Shwe Psuk Kan)	
51/4048	Construction Equipment 2	2025-05-16	06:16	2025-05-16	18:30	205,345	205,421	76	Go to Recon & CNC to check stock maintenance and go to Mindama to take budget and then bring to home (Shwe Pauk Kan)	Recon +CNC+Mindama	Thandar Soe(2)	Go to Recon & CNC to check stock maintenance and go to Mindama to take budget and then bring to home (Shwe Pauk Kan)	
51/4048	Construction Equipment 2	2025-05-17	06:19	2025-05-17	18:55	205,421	205,492	71	Go to Recon & CNC to check stock maintenance and go to Bayint Naung to yo buy accessories and then bring to home (Shwe Pauk Kan)	Recon ,CNC, Bayint Naung	Thandar Soe(2)	Go to Recon & CNC to check stock maintenance and go to Bayint Naung to yo buy accessories and then bring to home (Shwe Pauk Kan)	
51/4048	Construction Equipment 2	2025-05-19	06:36	2025-05-19	18:45	205,492	205,552	60	Go to HO to take a sign & take out GI and go to CNC(2) time to check stock maintenance & ready to sale for repossessed and then bring to home (Shwe Pauk Kan)	HO+CNC(2time)	Thandar Soe(2)	Go to HO to take a sign & take out GI and go to CNC(2) time to check stock maintenance & ready to sale for repossessed and then bring to home (Shwe Pauk Kan)	

			In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark	
			06:00	2025-05-20	18:40	205,552	205,622	70	Go to Bayint Naung to buy accessories and go to CNC(2time) & Recon to check stock maintenance & ready to sale for repossessed and then bring to home (Shwe Pauk Kan)	Bayint Naung + CNC(2time) + Recon	Thandar Soe(2)	Go to Bayint Naung to buy accessories and go to CNC(2time) & Recon to check stock maintenance & ready to sale for repossessed and then bring to home (Shwe Pauk Kan)
51/4048	Construction Equipment 2	2025-05-21	11:19	2025-05-21	18:46	205,622	205,707	85	Go to Bayint Naung to buy accessories and go to HO, CNC(4time) & Recon to check stock maintenance & ready to sale for repossessed and ho to Reman to take repair accessories and then bring to home (Shwe Pauk Kan)	Bayint Naung,HO,CNC(4times),Recon ,Reman	Thandar Soe(2)	Go to Bayint Naung to buy accessories and go to HO, CNC(4time) & Recon to check stock maintenance & ready to sale for repossessed and ho to Reman to take repair accessories and then bring to home (Shwe Pauk Kan)
51/4048	Construction Equipment 2	2025-05-22	06:30	2025-05-22	16:49	205,707	205,769	62	Go to HO,CNC & Reman to check stock maintenance & then go back office and bring to home(Shwe Pauk Kan).	HO,CNC,Reman	Sai Nan Ko	Go to HO,CNC & Reman to check stock maintenance & then go back office and bring to home(Shwe Pauk Kan).
51/4048	Construction Equipment 2	2025-05-23	06:30	2025-05-23	18:45	205,769	205,831	62	Go to CNC & Z5 to check stock maintenance & controller testing for MYK BR of Cu Controller and toHO to take a sign.	CNC,Z5 & HO	Thandar Soe(2)	Go to CNC & Z5 to check stock maintenance & controller testing for MYK BR of Cu Controller and toHO to take a sign.
51/4048	Construction Equipment 2	2025-05-26	06:10	2025-05-26	18:25	205,831	205,889	58	Go to CNC to check stock maintenance & go to Bayint Naung to buy accessories and go to HO to take a sign and then bring yo home (Shwe Pauk Kan)	CNC,HO, Bayint Naung	Thandar Soe(2)	Go to CNC to check stock maintenance & go to Bayint Naung to buy accessories and go to HO to take a sign and then bring yo home (Shwe Pauk Kan)

std fuel Allowance
MMK 210,000/-

1281 km
30000kgs
10.5 km/Liter
12K/Liter

Extra fuel
allowance
MMK 70,000/-
60,000/-

Total
MMK 280,000/-
270,000/-

Am
27/05/2025
Amintan

Monthly Kilo Record

		Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
	Construction Equipment 2	2025-05-27	06:00	2025-05-27	17:30	205,889	205,975	86	Go to Recon ,CNC to check stock maintenance & go to HO to take a sign and then bring to home(Shwe Pauk Kan).	Recon + CNC +HO	Sai Nan Ko	Go to Recon ,CNC to check stock maintenance & go to HO to take a sign and then bring to home(Shwe Pauk Kan).
5J/4048	Construction Equipment 2	2025-05-28	06:00	2025-05-28	18:36	205,975	206,058	83	Go to HO to carry Service GI and to take a sign ang go to CNC & Recon to check stock maintenance and then bring to home. (Shwe Pauk Kan)	HO,CNV,Recon	Thandar Soe(2)	Go to HO to carry Service GI and to take a sign ang go to CNC & Recon to check stock maintenance and then bring to home (Shwe Pauk Kan)
5J/4048	Construction Equipment 2	2025-05-29	06:10	2025-05-29	18:40	206,058	206,126	68	Go to Recon to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home.(Shwe Pauk Kan)	Recon +Bayint Naung	Thandar Soe(2)	Go to Recon to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home.(Shwe Pauk Kan)
5J/4048	Construction Equipment 2	2025-05-30	06:15	2025-05-30	18:30	206,126	206,181	55	Go to CNC to check stock maintenance ang go to HO to make GA car check and then bring to home (Shwe Pauk Kan)	CNC +HO	Thandar Soe(2)	Go to CNC to check stock maintenance ang go to HO to make GA car check and then bring to home (Shwe Pauk Kan)
5J/4048	Construction Equipment 2	2025-05-31	06:15	2025-05-31	18:42	206,181	206,275	94	Go to CNC ,Recon to check stock maintenance and go to Bayint Naung yo buy accessories and then bring to home (Shwe Pauk Kan).	Recon ,CNC,Bayint Naung	Thandar Soe(2)	Go to CNC ,Recon to check stock maintenance and go to Bayint Naung yo buy accessories and then bring to home (Shwe Pauk Kan).