



# CASH ADVANCE CLEAR FORM

Date : 4/8/2024  
BU/BR/Division : BUDOZAR  
Department : BUDOZAR  
Advance Issue : -250000/- Kyats/ USD

| No                        | Issue Time                   | Date     | Payment Voucher No   | Amount |           | Descriptions           |
|---------------------------|------------------------------|----------|----------------------|--------|-----------|------------------------|
|                           |                              |          |                      | USD    | Kyats     |                        |
| 1                         | 1 <sup>st</sup> Time Advance | 7.2.2024 | PV/REM/REM/2024/2/04 | -      | 250000/-  | Advance pay for        |
| 2                         | 2 <sup>nd</sup> Time Advance |          |                      |        |           | confuel charges Feb'24 |
| 3                         | 3 <sup>rd</sup> Time Advance |          |                      |        |           |                        |
| Total Advance             |                              |          |                      |        | -250000/- |                        |
| Total Actual              |                              |          |                      |        | -50000/-  |                        |
| Balance Refund/Additional |                              |          |                      | REF    | -200000/- |                        |

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Hnin Net Lail Wutt Ye Soe

Khin Sae Win

Manny Manny

04-CFD-CAS-FRM-002-03

R.24

Hon'ble Nat Lai



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 09657562

Date/Time : 06-02-2024(08:38)

Pump/Noz : 10/ 4

Product : OCTANE 92 RON

Lit/Price : 7.233 x 2765 K

~~7.233~~

Total : 20,000 K 20000

MOP : Cash

Plate : CC 637523

Thank you ... See You Again!

*Handwritten signature*

DENKO



on Pet Lail

HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

20/2/24

Receipt No: 09694179

Date/Time : 20-02-2024(14:02)

Pump/No : 4/ 1

Product : OCTANE 92 RON

Lit/Price : 10.830 x 2770 K

10.830

Total : 30,000 K 30000

MOP : Cash

Plate : CC 637523

Thank you ... See You Again!

*[Signature]*



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

Print Date : 01-Mar-2024

### Petrol Requisition By Month Report

| No. Vehicle No | Issued Date | Referenced Code | For Month | Contract Name  | Charges/ gallon | Advance |         |        | Voucher No. | Actual         |               |               | Voucher No. | Input User Name | Remark                                                                                                |
|----------------|-------------|-----------------|-----------|----------------|-----------------|---------|---------|--------|-------------|----------------|---------------|---------------|-------------|-----------------|-------------------------------------------------------------------------------------------------------|
|                |             |                 |           |                |                 | Req: gl | Amount  | Status |             | Issued: gallon | Extra: gallon | Allow: gallon | Amount      | Status          |                                                                                                       |
| 16J/7523       | 01-Feb-2024 | MCS/F/37 283    | Feb-2024  | Pyae Sone Hein | 0               | 0       | 250,000 | ✓      |             | 4              | 0             |               | 50,000      | ✓               | PHAW PHAW<br>Adv Request Car Fuel For Feb'24 (6J/7523)<br><br>Adv Clear Car Fuel For Feb'24 (6J/7523) |

Total Charges : 250,000

50,000

Approved By

Approved By