



No.152,Min Gyi Mahar Min Gaung St,Zone (4),Hlaing Thar YarYangon
Tel : 01-685169-170,01-685203
Fax:

ADVANCE PAYMENT

Voucher No. : BCE-ADV2024080006

To : Thi yi

Voucher Date : 2024-08-19

Due Date : 2024-09-19

Currency : MMK Rate : 0.00014925

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-BCE	Thiri Mon	Zar Ni Aung (5)	confirmed

No.	Description	Amount
1	Advance Payment for Car Fuel Charges 2F/9006 FOR AUG'24 PIC; Ko Ye Min Kyaw (MMK-200,000/-)	200000.00
Total :		200000.00
Amount Remain :		200000.00

Note : Thi yi [BCE-EM-0009]. Advance Payment for Car Fuel Charges 2F/9006 FOR AUG'24 PIC; Ko Ye Min Kyaw (MMK-200,000/-)

Date : 19/8/24 Name/NRC No : Thiri Mon / 00014925 20240819 Signature :



CASH ADVANCE REQUEST FORM

Date: 12.8.2024
BU/BA/Division: CMC BU (Footprint Co., Ltd)
Department: Service
Advance Issue: 200,000 USD

Budget include (or) Not:

Yes
No

Budgeted Title and Amount: 2F10006 Cas Fuel Charges / Amount - 200,000
Reasons for:

Required For:

Cas no. 2F10006 Fuel charges request for Aug'24.
Amount - 200,000.

မှတ်ချက်

- (၁) ဤတင်ပြချက်ကို သာမန်အားဖြင့် တပ်ပေးရမည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
(Advance must be cleared within 10 days from issue date)
- (၂) အမတ်ဆုံးသတ်ခံရမှုကိစ္စများတွင် အတည်ပြုထားသည့် အတိုင်းအတာတွင် တပ်ပေးရမည့် ပစ္စည်းများကို တွက်ချက်ပြီး တွက်ချက်မှုကို စစ်ဆေးပြီးမှ တပ်ပေးရမည်။
(The amount requested must be properly calculated, checked and verified by respective authorized person)
- (၃) တပ်ပေးမှုနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိပါက သတ်မှတ်ခံရသူ တာဝန်ရှိပေးရမည်။
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By: [Signature]
Checked By: [Signature]
Checked By: [Signature]
Approved By: [Signature]
Approved By: [Signature]

Requester: Tinri Mon Mgr/DH: Ye Min Kyaw Finance & Account: Hirin Nu Shwe GM/AGM/COO: Zarri Aung CMC/CEO/Chairwoman: [Signature]

DF-CFD-CAS-FRM-001-03

Print Date : 14-Aug-2024

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	Status
1 2F/9006 Pickup (4x2)R	07-Aug-2024	MCS/F/38 733	Aug-2024	Saw Htun Aung	0	0	200,000	✓		0	0		0		THIRI MON	2F/9006 Car Fuel Advance request for Aug'24 from CE 3 Service
2 2F/9006 Pickup (4x2)R	07-Aug-2024	MCS/F/38 738	Aug-2024	Saw Htun Aung	0	0	200,000	✓		8	0		100,000	✓	THIRI MON	2F/9006 Car Fuel Advance Clear for Kyaikdat Trip
Total Charges :							400,000						100,000			

Thiri Mon

Ye Min Kyaw

Hnin New Shwe

Zoni Aung