



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.  
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

## PAYMENT VOUCHER

Payment Voucher No. : ..... **89880** .....

Date : ..... **20-5-2024** .....

Applicant	Adm. Manager	GM

Purpose		Remarks
Pay to	<b>Cash Claim</b>	<b>Cash Claim For Monthly Fuel 40 12709 Apr 24 -MMIC - 740,000/-</b>
Amount	<b>Wint War Htwe</b>	
Mode of Payment	<b>140,000/-</b>	
For Account Use		

Received the sum of being payment of the above .....

Date : **20-5-2024**

Name/NRC No. : **Wint War Htwe**

Signature :



# CASH CLAIM FORM

Date : 10.5.24

BU/BR/Division : Renewable Energy

Department : Service

Issue Amount : 140,000<sup>00</sup> Kyats/.....USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:**

Cash claim for monthly fuel 40/2109 Apr'24.

**မှတ်ချက်။**

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Wint War Htwe

Requester

Checked By

Aung Ko Ko Oo

Mgr/DH

Checked By

Nway Nway

Finance & Account

Approved By

Phyto Thu

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

Nyein Ei Ei Khin  
14/5/24

04-CFD-CAS-FRM-005-03

01

Hlaing Thar Yar

Hlaing Thar Yar YNC  
ABN: 234 56789  
Phone: 07 88 35000

Tax Invoice

05/04/2024 12:49:38

Code	Description	Qty	Unit	Item	Price	Total
14	Registration	40	liters	AL-1FO	1000	40000
	Fuel (Diesel)	12600	gallons		1000	12600000
	Sales tax				1000	12600000
	Company tax (included)				1000	12600000
	Goods and services tax (10%)				1000	12600000
	Company tax				1000	12600000
	Grand total					12600000

80000

01

Thank you, please contact us if



4  
268

CAJ GTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No : 09808400

Date/Time : 10-04-2024 (09:21)

Pump/Noz : 3/ 1

Product : High Speed Diesel

Lit/Price : 8.333 x 2400 K

Total : 20,000 K

MOP : Cash

20,000

Plate : CC 4D2109

Thank you !! See You Again!

KTTT

 DENKO

 DENKO

LAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 09850621  
Date/Time : 29-04-2024(11:31) ✓  
Pump/Noz : 4/ 3  
Product : Premium Diesel  
Lit/Price : 16.260 x 2460 K

-----  
Total : 40,000 K  
MOP : Cash  
Plate : CC 4D2109 ✓  
Thank you ... See You Again!



40,000



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

Date : 10-May-2024

### Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination	
1	4D/2109	05-Apr-2024	08:00	05-Apr-2024	17:00	399212 58 kilo	399265	for installation	Ho- UD- Ho- Kyi myint Dyine(battery inspection)- Ho- win food- Ho	33.125 miles
2	4D/2109	06-Apr-2024	08:00	06-Apr-2024	17:00	399265 86 kilo	399351	For installation	Ho-Thingangyun-YKKO-Thingan gyun-HO	53.75 miles
3	4D/2109	08-Apr-2024	08:00	08-Apr-2024	17:00	399351 66 kilo	399417	For installation	Ho-YKKO (Sayar San Street For Battery Changing - North Dagon-Insein Park -Bokyo-Ho	41.25 miles
4	4D/2109	10-Apr-2024	08:00	10-Apr-2024	17:00	399417 30 kilo	399447	For installation	Ho -Win food -MinDama-Ho	18.75 miles
5	4D/2109	29-Apr-2024	08:00	29-Apr-2024	17:00	399447 33 kilo	399480	for cashdown money	Ho-Win food-Ho Win food-Ho	20.625 miles
6	4D/2109	30-Apr-2024	08:00	30-Apr-2024	17:00	399480 13 kilo	399493	for customer apointment.	Ho-FMI-Ho	8.125 miles

Date : 16-May-2024

### Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance				Actual				Input User Name	Remark	
					Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon	Allow	Amount			Status
1-4D/2109 Station Wagon (4*4)R	01-Apr-2024	MCS/F/37 726	Pan Maung	0	0	200,000	✓		4			50,000	✓	ZIN MYO NWE(2)	CE3 BU Sale & Marketing Dept Car Fuel Charges Cash Claim(4D/2109)  YRDC-Tender 2% & 3% Tax Error Case(HO, Mindama, Dagon- Seitkan, Suiae, Ahlone)  (Dagon- Seitkan, HO)
2-4D/2109 Station Wagon (4*4)R	09-May-2024	MCS/F/38 083	Pan Maung	0	0	200,000	✓		13	0		140,000	✓	MAY PHYO THU	Cash Claim for monthly fuel charges for 4D/2109 April 2024.
Total Charges :						400,000						190,000			

Wint War Hlawe

Ag Ko Ko Oo

Phyo Thee

Nyein Ei Ei Khaing

Start kilo - 899212

End kilo - 899493

Diff: kilo - 281 kilo - 175.623 miles

Total liter - 57.697 liter - 13 Gallon

281 kilo : 13 = 21.61 kilo per gal. - 14 miles.

18/5/2024