


UMG
CASH ADVANCE CLEAR FORM

2215185

Start - 221879 = 1192519 = 625
 End - 229071
 Amount Extra
 150000 + 90000 = 240000

Date : 6.2.24
 BU/BR/Division : Reman
 Department : Administration
 Advance Issue : 150000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	9.2.24	2024/21070		150000	Adv - Clear Car
2	2 nd Time Advance					fuel for feb'24
3	3 rd Time Advance					(2215185) @ f.g.c.
Total Advance					150000	
Total Actual					240000	
Balance Refund/Additional					90000	

Request By: Naw Ahi Moe gar
 Requester: Naw Ahi Moe gar
 Checked By: Zayar Lin
 Mgr/DH: Zayar Lin
 Checked By: Khin Swe Win
 Finance & Account: Khin Swe Win
 Approved By: Mawng Mawng
 GM/AGM/COO: Mawng Mawng
 Approved By: _____
 CMC: _____



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

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	Voucher No.
21/5185 VAN (4x2) (R)	01-Feb-2024	MCS/F/37290	Feb-2024	Aung Ye Thu	0	0	150,000	✓		12	7		240,000	✓		CHO CHO KHAING	Advance request car fuel for Feb'24 Advance Clear car fuel for Feb'24(21/5185)
Total Charges :							150,000						240,000				

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CASH ADVANCE CLEAR FORM

Date : 01-Mar-2024

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

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	2I/5185	01-Feb-2024	16:04	01-Feb-2024	16:04	227879	227916	Others	27 (23.125) Reman In Sein Shwe Pyi Thar
2	2I/5185	02-Feb-2024	16:19	02-Feb-2024	16:19	227916	228060	Others	144 (90) [^] Shew Pyi Thar Reman Ho PG Thutwana Reman Shwe Pyi Thar
3	2I/5185	03-Feb-2024	16:23	03-Feb-2024	16:23	228060	228090	Others	30 (18.75) Reman Shwe Pyi Thar Reman
4	2I/5185	05-Feb-2024	16:24	05-Feb-2024	16:24	228090	228159	Others	69 (43.125) Shwe Pyi Thar Reman Thut Wana Reman Shwe Pyi Thar
5	2I/5185	06-Feb-2024	16:26	06-Feb-2024	16:26	228159	228226	Others	67 (41.875) Reman Shwe Pyi Thar Reman Thut Wana
6	2I/5185	07-Feb-2024	16:28	07-Feb-2024	16:28	228226	228267	Others	41 (25.625) Reman Shwe Pyi Thar Reman Ho Recon Reman Shwe Pyi Thar
7	2I/5185	08-Feb-2024	16:29	08-Feb-2024	16:29	228267	228337	Others	70 (43.75) Shwe Pyi Thar Reman Ho Mindama Grace Ho Reman Shwe Pyi Thar
8	2I/5185	09-Feb-2024	16:31	09-Feb-2024	16:31	228337	228410	Others	73 (45.625) Shwe Pyi Thar Reman Recon Grace MOGE Thar Kata 7 Mile Reman Shwe Pyi Thar
9	2I/5185	10-Feb-2024	16:34	10-Feb-2024	16:34	228410	228497	Others	87 (54.375) Shwe Pyi Thar Reman Aung Mingalar Hight Way Htan Tapin Shwe Pyi Thar
10	2I/5185	13-Feb-2024	16:38	13-Feb-2024	16:38	228497	228572	Others	75 (48.875) Reman Aung MingalarZay Ho Grace Aung Mingalar Hight Way Reman
11	2I/5185	15-Feb-2024	09:46	15-Feb-2024	09:46	228572	228594	Others	22 (13.75) Reman Ho Recon Ho Reman
12	2I/5185	19-Feb-2024	10:09	19-Feb-2024	10:09	228594	228704	Others	110 (68.75) Recon. Mindama. South Dagon
13	2I/5185	20-Feb-2024	10:12	20-Feb-2024	10:12	228704	228756	Others	52 (32.5) HO. Recon. Bayint Naung. Insean
14	2I/5185	21-Feb-2024	10:13	21-Feb-2024	10:13	228756	228810	Others	54 (33.75) Go to Mindama. Bayint Naung. Tha Makone. Recon
15	2I/5185	22-Feb-2024	16:41	22-Feb-2024	16:41	228810	228862	Others	52 (32.5) HO. Recon. Bayint Naung
16	2I/5185	23-Feb-2024	16:42	23-Feb-2024	16:42	228862	228897	Others	35 (21.875) HO. Bayint Naung Kyaw Ka Bar Reman
17	2I/5185	24-Feb-2024	08:46	24-Feb-2024	08:46	228897	228929	Others	32 (20) Reman Grace Ho Byint Naung Reman
18	2I/5185	26-Feb-2024	08:47	26-Feb-2024	08:47	228929	228970	Others	41 (25.625) Reman Zone 5 Htan Ta Pin Byint Naung Reman
19	2I/5185	27-Feb-2024	08:49	27-Feb-2024	08:49	228970	229018	Others	48 (30) Reman Ho Byint Naung Kyaw Ka Bar Min Dama
20	2I/5185	28-Feb-2024	10:17	28-Feb-2024	10:17	229018	229045	Others	27 (16.875) Ho Delivery Part Reman HO Reman
21	2I/5185	29-Feb-2024	10:19	29-Feb-2024	10:19	229045	229071	Others	26 (16.25) HO 3 Time Delivery Part

