

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-2025-05-00007
Payment Voucher : AC-COP-2025-06-00007	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 180000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,450.0	

No.	Description	Department	Paid Amount	Remark
1	51/6217 Fuel Cleared for May'25.	Administration Department(COP)	180,000.00	Extra fuel amount is - 30,000/Already approved from VCM.

Expense Total	180,000.00 K
Advance Amount	150,000.00 K
Additional	30,000.00 K

Note: -----

Paid Description: 51/6217 Fuel Cleared for May'25.

Paid By: *Hlaing*
 Name : Su Su Hlaing
 NRC No : _____
 Date : 11.06.25

Received By: *JLD.*
 Name : Tracy Min Pa
 NRC No : 1218MAN/CN/109728
 Date : 11.6.25.

Zone (4)
Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin
 Department Name :
 Request Date : 2025-06-05
 Payment Voucher : AC-COP-2025-06-00007
 No
 Payment Method : Cash/Bank
 Payment Amount : 180000.0
 Currency : MMK
 Exchange Rate : 4,440.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-COP-2025-05-00007
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&AManagerCOP
 By
 Last Approved By :

No.	Description	Department	Request Amount	Remark
1	51/6217 Fuel Cleared for May'25.	Administration Department(COP)	180,000.00	Extra fuel amount is - 30,000/Already approved from VCM.

Expense Total 180,000.00 K
 Advance Total 150,000.00 K
 Additional 30,000.00 K

Note:

Superior Check By: *[Signature]* 5/6/25

Name: *[Signature]* Name: *[Signature]* Name: *[Signature]* Name: *[Signature]*
 NRC No: *[Signature]* NRC No: *[Signature]* NRC No: *[Signature]* NRC No: *[Signature]*
 Date: *[Signature]* Date: *[Signature]* Date: *[Signature]* Date: *[Signature]*
 Remark: Remark: Remark: Remark:

[Signature] F&A
[Signature] GM/ASM
 COO *[Signature]* 5/16/2025
 AMM/2025

Monthly Fuel Clear

Business	Requisition Date	For Month	Contract Name	Advance	Actual			Monthly Usage Kilo	Remark
				Advance Amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status		
Construction Equipment 2	2025-06-05	May	Sithu Min Thein	150,000	14	180,000	Close	574	Extra fuel amount is 30000/. Already approved from VCM.

Prepared By

[Signature]
5/6/25

EF EF N/A

PIC Sign

[Signature]

Sithu Min Thein

Approved Sign

[Signature]

Aung Thein U Win

[Signature]
6/6/25
GAV

Extra fuel Allowance
MMK 30,000/-

[Signature]
05/06/2025
Aung Thein U Win

DENKO (1) STATION
Contact No: 09 940 549 227

DENKO HLAINGTHAYA (1) STATION
Contact No: 09 940 549 227

Receipt No: 10855271
Date/Time: 26-05-2025(10:33)
Pump/Noz: 10/ 4
Product: OCTANE 92 RON
Lit/Price: 3.484 x 2870 K

Receipt No: 10852492
Date/Time: 17-05-2025(09:42)
Pump/Noz: 10/ 4
Product: OCTANE 92 RON
Lit/Price: 7.273 x 2750 K

Total: 10,000 K
MOP: Cash
Plate: CC51 6217
Thank you ... See You Again!

Total: 20,000 K
MOP: Cash
Plate: CC 516217
Thank you ... See You Again!

DENKO HLAINGTHAYA (1) STATION
Contact No: 09 940 549 227

DENKO HLAINGTHAYA (1) STATION
Contact No: 09 940 549 227

Receipt No: 10844836
Date/Time: 22-05-2025(10:14)
Pump/Noz: 2/ 1
Product: OCTANE 92 RON
Lit/Price: 6.273 x 2750 K

Receipt No: 10863473
Date/Time: 06-05-2025(14:15)
Pump/Noz: 10/ 4
Product: OCTANE 92 RON
Lit/Price: 6.952 x 2885 K

Total: 20,000 K
MOP: Cash
Plate: CC 516217
Thank you ... See You Again!

Total: 20,000 K
MOP: Cash
Plate: CC 516217
Thank you ... See You Again!

Terminal 203 (Hlaing Thar Yar)

Terminal 203 (Hlaing Thar Yar)

RON(95)

RON(95)

Cashier: Hlke Hth
Voucher No: C3 192
Pump No: P 7
Date: 13/05/2025 11:23:45
အရည်အမျိုးအစား: 516217
Gal Liter Price Amount
1.525 6.933 2885 20000

Cashier: Hlke Hth
Voucher No: C 3 144
Pump No: P 7
Date: 02/05/2025 10:27:4
အရည်အမျိုးအစား: 516217
Gal Liter Price Amount
1.497 6.803 2940 20000

INCLUDE TAX CT 5% (952 MMK)

INCLUDE TAX CT 5% (952 MMK)

Thank You

Thank You

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Motivation
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(Hlaing Thar Yar)

RON(92)

Receipt No: CC 106
Pump No: 1-3
Date: 23/05/2025 9:10:23
Plate No: 516217



Gal	Liter	Price	Amount
1.600	7.273	2750	20000

INCLUDE CT TAX 5% (952 MMK)

Thank You

Terminal-203 (Hlaing Thar Yar)

RON(92)

Cashier: Denny M
Voucher No: CC 110
Pump No: 1-5
Date: 08/05/2025 9:31:27
Plate No: 516217



Gal	Liter	Price	Amount
1.525	6.932	2885	20000

INCLUDE CT TAX 5% (952 MMK)

Thank You



HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227

Receipt No: 10863087
Date/Time : 29-05-2025(13:55)
Pump/Noz : 10/ 4
Product : OCTANE 92 RON
Lit/Price : 6.969 x 2870 K

Total : 20,000 K
MOP : Cash
Plate : LC 516217
Thank you ... See You Again!



HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227

Receipt No: 10868656
Date/Time : 31-05-2025(16:53)
Pump/Noz : 9/ 4
Product : OCTANE 92 RON
Lit/Price : 3.503 x 2855 K

Total : 10,000 K
MOP : Cash
Plate : CC 516217
Thank you ... See You Again!

Monthly Kilo Record

Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
2025-05-03	09:40	2025-05-03	17:10	122,887	122,905	18	parts finding	DH	Sithu Min Thein	PYLan_ZONE 1=2time CaC HO WAREHOUSE
2025-05-05	09:51	2025-05-05	16:53	122,905	122,932	27	To check parts and Find BYNaung	DH	Sithu Min Thein	ME220 parts finding BYN. SWE210 Zone1. CaC swing motor parts
2025-05-06	09:15	2025-05-06	16:10	122,932	122,951	19	To check parts at reman Zone HO	DH	Sithu Min Thein	Reman -CaC-Reman-CaC -YGN to COP Zone1 -HO -COP-HO
2025-05-07	11:40	2025-05-07	16:30	122,951	122,994	43	To check Find parts	DH	Sithu Min Thein	COP Z5 HO -COP -COY -BYN-MDM-COP/ COP-ZS-COP
2025-05-08	09:00	2025-05-08	13:55	122,994	123,025	31	to find parts	DH	Sithu Min Thein	COP - CaC-BYN (IT_MBM,Muti parts_Byn to repair motor)-CaC-COP -with YMM
2025-05-09	11:55	2025-05-09	17:04	123,025	123,057	32	Find parts	DH	Sithu Min Thein	COP-HO-COP-HO-COP-BYN-HO-Zone5-CaC-COP
2025-05-12	09:10	2025-05-12	17:00	123,057	123,086	29	service use	DH	Sithu Min Thein	COP-CaC-HO-COP -COP-Zone1-COP-HO-COP...COP-HO-CaC-COP
2025-05-13	11:15	2025-05-13	16:00	123,086	123,111	25	parts /take sign / take cash	DH	Sithu Min Thein	COP-HO-YGN-CaC-COP -COP-HO-COP-...COP-MinDaMa-COP
2025-05-14	08:25	2025-05-14	14:00	123,111	123,133	22	customer meeting/HO approved	DH	Sithu Min Thein	COP-HO-Reman-CaC-HO-Reman-HO-UD-COP
2025-05-15	10:15	2025-05-15	17:45	123,133	123,139	6	Zone1 BOH call, KPI meeting	DH	Sithu Min Thein	COP -zone1-COP-HO-COP driving ABBH
2025-05-17	08:34	2025-05-17	16:00	123,139	123,158	19	check parts .take sign	DH	Sithu Min Thein	COP-HO-CaC-zone5-COP-HO-COP
2025-05-19	07:55	2025-05-19	16:55	123,158	123,242	84	Take sign & CaC	DH	Sithu Min Thein	COP-HO-COP-HO-COP-HO-COP-CaC-ZinKo (BTH) <i>Shwe Auk Kon</i>
2025-05-20	10:04	2025-05-20	12:04	123,242	123,251	9	Take Sign	DH	Sithu Min Thein	ZinThuHau Take Sign COP-HO-COP
2025-05-21	14:34	2025-05-21	18:49	123,251	123,280	29	MinDaMa ToTakeSign	DH	Sithu Min Thein	AungBo.Hem - MinDaMa
2025-05-22	09:30	2025-05-22	16:49	123,280	123,314	34	service use	DH	Sithu Min Thein	YMM-CP-CaC-Zone5-BYNaung
2025-05-23	10:45	2025-05-23	17:00	123,314	123,335	21	checking pump/ Service Take Sign	DH	Sithu Min Thein	CP-HO-CP-HO-CaC-CP-CaC-HO-COP Aung Bo Ho Hem - TimSanCh, STMT

Extra fuel allowance
MMK 30,000/-

Ammon
27105 lbs

448 km
150000/-
52 Liter
8.6 km/Liter

Monthly Kilo Record

	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
2025-05-26	08:30	2025-05-26	17:15	123,335	123,367	32	service find parts at BYN	OH	Sithu Min Thein	COF zone1, COF HO, COF BayintHlaing, COF YMyathIn
2025-05-27	09:55	2025-05-27	16:40	123,367	123,388	21	To send parts	Zone1 Local repair link	Sithu Min Thein	CP, HO, CP, Zone1, CP, zone1, HO, CP, HO, COF
2025-05-28	08:00	2025-05-28	08:30	123,388	123,394	6	To find parts	MBM plugs	Sithu Min Thein	COF Zone3, COF
2025-05-28	13:15	2025-05-28	13:30	123,394	123,396	2	CP, HO, CP	HO	Sithu Min Thein	HO stance
2025-05-28	13:45	2025-05-28	16:15	123,396	123,405	9	fuel carrier from Zone5	HR to Zone5	Sithu Min Thein	zone5
2025-05-29	13:49	2025-05-29	15:15	123,405	123,414	9	cash	MDM HO	Sithu Min Thein	SThaZinKhine Drive with SCPO
2025-05-30	09:10	2025-05-30	12:00	123,414	123,430	16	to find parts	thamine Bahi road TOP ONE	Sithu Min Thein	tooths adapter
2025-05-30	13:10	2025-05-30	15:45	123,430	123,439	9	check parts	Reman, CnC yard	Sithu Min Thein	send parts
2025-05-30	14:49	2025-05-30	15:55	123,439	123,441	2	to take sign	HO	Sithu Min Thein	HO to take sign
2025-05-31	09:34	2025-05-31	10:19	123,441	123,444	3	check parts	WH	Sithu Min Thein	Go to HO
2025-05-31	15:34	2025-05-31	16:10	123,444	123,446	2	take sign	HO	Sithu Min Thein	HO
2025-05-31	16:30	2025-05-31	16:58	123,446	123,449	3	take sign	HO	Sithu Min Thein	HO

report stock data analyzing to get part
 please stock transition In/Out report
 Management Head
 auth.

AUTHORITARY