

ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-05-09	Advance No : ADV-COP-2025-04-00011
Payment Voucher : AC-COP-2025-05-00004	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 105000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Paid Amount	Remark
1	5J/4048 Fuel Cleared for April'25	Administration Department(COP)	105,000.00	

Expense Total	105,000.00 K
Advance Amount	105,000.00 K
Clear	0.00 K

Note: -----

Paid Description: -----

Thazin g

Paid By

Name : Su Su Hlaing

NRC No : 911666666 (w) 258819

Date : 09/05/25

Received By

Name : Bi Bi Nani

NRC No : 470666666 258819

Date : 9.5.25

8
9/5/25

152 Hlaingtharya Industrial Zone (4)
 Min Gyi Mahar Min Street, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Request Date : 2025-05-05	Advance No : ADV-COP-2025-04-00011 9104125
Payment Voucher : AC-COP-2025-05-00004	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 105000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Request Amount	Remark
1	SJ/4048 Fuel Cleared for April'25	Administration Department(COP)	105,000.00	

Expense Total	105,000.00 K	✓
Advance Total	105,000.00 K	
Clear	0.00 K	

Note:

<p style="text-align: center;"><i>Signature</i> 6/5/25</p> <p>Superior Check By</p> <p>Name : <i>Fi Fi No. 10</i></p> <p>NRC No : <i>14/AGPC/2024</i></p> <p>Date : <i>5-5-25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>Signature</i> 6/5/25</p> <p>F&A</p> <p>Name : <i>Ten Zae Hlaing</i></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>Signature</i></p> <p>GM/AGM</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>Signature</i> 07/05/2025</p> <p>COO</p> <p>Name : <i>Amita</i></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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No.589-592,Bo Aung Kyaw Street,Yangon-Pathein High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 05-May-2025

Monthly Fuel Clear

Vehicle Number	Holding Business	Requisition Date	For Month	Contract Name	Advance	Actual			Monthly Usage Kilo	Remark
					Advance Amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status		
5J/4048	Construction Equipment 2	2025-05-02	April	Sai Nan Ko	105,000	11	150,000	Close	1,275	Approved amount is 105000. So, we will not take extra amount 45000.

Prepare By

[Handwritten Signature]

Ei Ei Nang

~~Pre Sign~~

[Handwritten Signature]

Sai Nan Ko

Approved By

[Handwritten Signature]
Aung The Win

Date : 05-May-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
SJ/4048	Construction Equipment 2	2025-04-01	06.10	2025-04-01	18.52	203,333	203,402	69	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home.(Shwe Pauk Kan)	Recon,CNC,Bayint Naung	Thandar Soe(2)	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home.(Shwe Pauk Kan)
SJ/4048	Construction Equipment 2	2025-04-02	06.04	2025-04-02	18.55	203,402	203,476	74	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home.(Shwe Pauk Kan)	CNC,Recon, Bayint Naing	Thandar Soe(2)	Go to Recon ,CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home.(Shwe Pauk Kan)
SJ/4048	Construction Equipment 2	2025-04-03	06.00	2025-04-03	17.00	203,476	203,559	83	Go to Recon & CNC to check stock maintenance and then bring to home.(Shwe Pauk Kan)	Recon + CNC	Sai Nan Ko	Go to Recon & CNC to check stock maintenance and then bring to home.(Shwe Pauk Kan)
SJ/4048	Construction Equipment 2	2025-04-04	06.01	2025-04-04	18.30	203,559	203,671	112	Go to Recon & CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home.(Shwe Pauk Kan)	Recon ,CNC+Bayint Naung	Thandar Soe(2)	Go to Recon & CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home.(Shwe Pauk Kan)
SJ/4048	Construction Equipment 2	2025-04-05	06.10	2025-04-05	18.45	203,671	203,764	93	Go to Recon & CNC to check stock maintenance and then bring to home.(Shwe Pauk Kan)	Recon + CNC	Thandar Soe(2)	Go to Recon & CNC to check stock maintenance and then bring to home.(Shwe Pauk Kan)
SJ/4048	Construction Equipment 2	2025-04-07	06.00	2025-04-07	18.30	203,764	203,830	66	Go to Recon & HOto check stock maintenance and to take a sign and then bring to home.(Shwe Pauk Kan)	Recon + HO	Thandar Soe(2)	Go to Recon & HOto check stock maintenance and to take a sign and then bring to home.(Shwe Pauk Kan)
SJ/4048	Construction Equipment 2	2025-04-08	06.04	2025-04-08	18.40	203,830	203,877	47	Go to Recon & HOto check stock maintenance and to take a sign and then bring to home.(Shwe Pauk Kan)	Recon + HO	Thandar Soe(2)	Go to Recon & HOto check stock maintenance and to take a sign and then bring to home.(Shwe Pauk Kan)

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
5J/4048	Construction Equipment 2	2025-04-09	06:21	2025-04-09	18:34	203,877	203,989	112	Go to Recon & Winfood to check stock maintenance and go to HO to take a sign and then bring to home. (Shwe Pauk Kan)	Recon+Winfood+HO	Thandar Soe(2)	Go to Recon & Winfood to check stock maintenance and go to HO to take a sign and then bring to home. (Shwe Pauk Kan)
5J/4048	Construction Equipment 2	2025-04-10	06:04	2025-04-10	18:40	203,989	204,089	100	Go to Recon & CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home. (Shwe Pauk Kan)	Recon +CNC+ Bayint Naung	Thandar Soe(2)	Go to Recon & CNC to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home. (Shwe Pauk Kan)
5J/4048	Construction Equipment 2	2025-04-11	06:10	2025-04-11	18:40	204,089	204,123	34	Go to CNC & HO to check stock maintenance and then bring to home.	CNC,HO	Thandar Soe(2)	Go to CNC & HO to check stock maintenance and then bring to home.
5J/4048	Construction Equipment 2	2025-04-22	06:04	2025-04-22	18:43	204,123	204,152	29	Go to Winfood & HO to check stock maintenance and then bring to home.	WinFood + HO	Thandar Soe(2)	Go to Winfood & HO to check stock maintenance and then bring to home.
5J/4048	Construction Equipment 2	2025-04-23	06:04	2025-04-23	18:45	204,152	204,198	46	Go to CNC & Recon to check stock maintenance and then bring to home.	CNC +Recon	Thandar Soe(2)	Go to CNC & Recon to check stock maintenance and then bring to home.
5J/4048	Construction Equipment 2	2025-04-24	06:00	2025-04-24	18:34	204,198	204,267	69	Go to CNC ,Recon & HO to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home.	CNC+Recon+HO+Bayint Naing	Thandar Soe(2)	Go to CNC ,Recon & HO to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home.
5J/4048	Construction Equipment 2	2025-04-28	06:04	2025-04-28	18:45	204,267	204,351	84	Go to CNC ,Recon & Winfood to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home.	CNC + Recon + Winfood ,Bayint Naung	Thandar Soe(2)	Go to CNC ,Recon & Winfood to check stock maintenance and go to Bayint Naung to buy accessories and then bring to home.
5J/4048	Construction Equipment 2	2025-04-29	06:04	2025-04-29	18:34	204,351	204,424	73	Go to CNC ,Recon & Winfood to check stock maintenance and then bring to home.	CNC+Recon+Winfood	Thandar Soe(2)	Go to CNC ,Recon & Winfood to check stock maintenance and then bring to home.
5J/4048	Construction Equipment 2	2025-04-30	06:04	2025-04-30	18:43	204,424	204,608	184	Go to CNC ,Recon & Winfood to check stock maintenance and go to Pagoda Road to buy accessories and then bring to home.	Recon +CNC + Winfood+Pagoda Road	Thandar Soe(2)	Go to CNC ,Recon & Winfood to check stock maintenance and go to Pagoda Road to buy accessories and then bring to home.