

No.898, Thudamar (4/6), Anawrahta Industrial Zone, Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon
 Tel : + 95(1) 645 410, 645 420
 Fax:

ADVANCE CLEARING

Voucher No. : ATT-AC2024070020

To : Twe Yadana Aung

Voucher Date : 2024-07-11

Advance No : ATT-ADV2024060055

Currency : MMK Rate : 0.00021053

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for monthly car fuel advance request for Jun'24 5G/8843 (ADV KS-300,000/-, EXP KS- 190,000/-, REF KS- 110,000/-)			190000.00

Advance Total :	300000.00
Expense Total :	190000.00
Refund / Collect :	110000.00

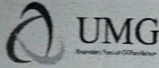
Note : Twe Yadana Aung [ATT-EM-0109]. Advance Clear for monthly car fuel advance request for Jun'24 5G/8843 (ADV KS-300,000/-, EXP KS- 190,000/-, REF KS- 110,000/-)

Date : 11.7.2024

Name/NRC No : Swe Loe Hnin

Signature :

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CASH ADVANCE CLEAR FORM

Date: 11.6.2024
 SR/Division: ATT RT
 Department: S' perit
 Advance Issue: 300,000 Kyats / _____ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	11.6.2024	ATT-ADV			Monthly car Fuel advance clear For June 24 (561884)
2	2 nd Time Advance		2024060055			
3	3 rd Time Advance					
Total Advance				✓	300,000	mmk
Total Actual				✓	190,000	mmk
Balance Refund/Additional				✓	110,000	mmk

Request By

Checked By

Checked By

Approved By

Approved By

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]
05/07/2024
Amriton

Requester

MGR/DH

Finance & Account

GM/AGM/COO

CMC

Ue Tadancr Aeng

ya' hycan Thu

Zin mev

Maung Maung

ko Aye Min Htan
04-CFD-CAS-FRM-002-03

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②

မောင်

တံဆိပ်ခွဲအရောင်းဆိုင်

လမ်းမတော်၊ ကားလမ်းမကြီး၊ မန္တလေး
လမ်းမအနီး၊ တံဆိပ်ခွဲ၊ မန္တလေး

09-5385204 09-695385204

VR NO : VR0000054762 00 00 2 1 15 00

Carrier : ADMINSTRATOR

Car No : 5G-8843

Owner :

Fuel Type	Liter	Price	Amount
PREMINUM	17.36	2,880	50,000

Balance 50,000

ဝယ်ယူအားပေးမှုကို အထူးကျေးဇူးတင်ပါသည်။

① မောင်

Petrol

Advance

Amount Status

300,000 ✓

300,000

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HR.

09-Jul-2024

(13) (14)



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

Petrol Requisition By Month Report

Voucher No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance			Voucher No.	Issued gallon	Extra Allow gallon	Actual		Voucher No.	Input User Name	Remark
						Req: gl	Amount	Status				Amount	Status			
1388943 Pdup(42 R)	06-Jun-2024	MCS/F/38 259	Jun-2024		0	0	300,000	✓		17	0	190,000	✓		Twe Yadanar Aung	Monthly car fuel advance CLEARfor 5G/8843 Jun'24
Total Charges :							300,000					190,000				

Monthly start kilo = 369228 kilo
 Monthly end kilo = 369665 kilo
 Monthly different kilo = 437 kilo

Monthly usage Gallon = 17 g
 437 kilo = 17 gal = 26 kilo per gal

[Signature]
 Prepare By
 Twe Yadanar Aung
 Admin

[Signature]
 check By
 Ye Kyaw Thu
 DM

[Signature]
 Check By
 Zin Mar Win
 HR.

[Signature]
 Approve By
 Mawng Maung
 GM.

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

Vehicle Exit Permit Summary

	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
	03-Jun-2024	09:05	03-Jun-2024	15:05	369228	369283	GOODS ISSUE AND CAR CHECKING	ud to ATT, ATT to 5HTOP to ho to att
5G/8843	04-Jun-2024	09:08	04-Jun-2024	13:00	369283	369318	Go to Mindam for cash advance	ATT-MINDAMA-ATT
3 5G/8843	05-Jun-2024	09:11	05-Jun-2024	14:11	369318	369343	LOCAL PURCHASE/CASHIER CASE	ATT-BAYINTNAUNG-MINDAMA-ATT
4 5G/8843	06-Jun-2024	09:15	06-Jun-2024	15:15	369343	369403	Take Pulley, Check air-con, take parts. BTH	Reman-Thamagone-Reman-Thiri Mingalar new Markert-HO-Reman
5 5G/8843	07-Jun-2024	09:00	07-Jun-2024	16:18	369403	369455	LOCAL PURCHASE/HR CASE/GOOD ISSUE	ATT-Thamine-Reman/ ATT-8MILE-ATT ATT-SSB-ATT
6 5G/8843	10-Jun-2024	09:30	10-Jun-2024	15:33	369455	369498	LOCAL/SIGN/UMG 26th anniversary futsal Meeting /Office to Home (Overtime)	ATT-DAGO AYAR-ATT/ATT-HO-ATT/ATT-BAYINTNAUNG-ATT/AT-THAMINE
7 5G/8843	11-Jun-2024	09:38	11-Jun-2024	16:00	369498	369510	HOME TO OFFICE	THAMINE TO ATT
8 5G/8843	12-Jun-2024	09:00	12-Jun-2024	13:50	369510	369535	LOCAL PURCHASE	ATT-BAYINTNAUNG-RECON-ATT
9 5G/8843	13-Jun-2024	09:16	13-Jun-2024	14:16	369535	369611	LOCAL PARTS PURCHASE	ATT-SOUTH DAGON- ATT ATT, THAMAGONE, BAGO RODE, ho, ATT-THAMAGONE-ATT
10 5G/8843	14-Jun-2024	09:05	14-Jun-2024	15:05	369611	369619	goodissue	ATT, UD, Ho, att
11 5G/8843	15-Jun-2024	09:12	15-Jun-2024	15:12	369619	369626	GOODISSUING	ATT, ho, ATT
12 5G/8843	17-Jun-2024	09:30	17-Jun-2024	11:22	369626	369631	zone 5 FUEL ISSUING	ATT-ZONE5-ATT
13 5G/8843	19-Jun-2024	10:30	19-Jun-2024	16:24	369631	369665	SIGN/LOCAL PURCHASE /CASHIER CASE	ATT-MINDAMA-BAYARLANE-HO-ATT