



CASH ADVANCE CLEAR FORM

Date: 13-12-23
 BU/BR/Division: Reman
 Department: S&M
 Advance Issue: 100000 Kyats/ USD

2I-5185
 100000 + 30000
 Amount + Extra
 Start + 224891
 End - 225885
 994 ÷ 136
 73 kilo
 per gal

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8-11-23	2023/11/022		100,000	Adv's clear for Oil
2	2 nd Time Advance				2	charges of Nov'23
3	3 rd Time Advance					2I-5185
Total Advance					100,000	
Total Actual					130,000	
Balance Refund/Additional					30,000	

Request By: [Signature]
 Requester: Thea An

Checked By: [Signature]
 Mgr/DH: Kim Myat Mh

Checked By: [Signature]
 Finance & Account: Zami Shon Aung

Approved By: [Signature]
 GM/AGM/COO: Aung Hein Win

Approved By: [Signature]
 CMC: 04-CFD-CAS-FRM-002-03



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

Print Date : 05-Dec-2023

Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced For Month Code	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			
121/5185 VAN (4x2) (R)	03-Nov-2023	MCS/F/36 462	Nov-2023	Aung Ye Thu	0	0	100,000	✓		10	3	130,000	✓	PHAW PHAW	Adv request car fuel for Nov23 (21/5185)
				Total Charges :		100,000						130,000	✓		Adv Clear car fuel for Nov23 (21/5185)

Phaw *Phaw* *11/2/23* *13.12.23*

after return to Reman
to Main Branch



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

Print Date : 12-Dec-2023

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	21/5185	01-Nov-2023	12:02	01-Nov-2023	12:02	225010	225028	For Sale and Marketing 18 ⇒ 11 mil	Reman to Bayintnaung Customer (Kg Htet Oo) After Return to Reman
2	21/5185	02-Nov-2023	12:03	02-Nov-2023	12:03	225028	225050	Sale and Marketing 22 ⇒ 14 mil	Reman to Bayintnaung Way - Return To Reman BU.
3	21/5185	03-Nov-2023	12:05	03-Nov-2023	12:05	225050	225061	Sale and Marketing 11 ⇒ 9 mil	Recon/Reman.
4	21/5185	06-Nov-2023	12:06	06-Nov-2023	12:06	225061	225082	Sale and Marketing 21 ⇒ 13 mil	Reman to Shwe Ka sone customer [Near Htatapin Tollgate]
5	21/5185	07-Nov-2023	12:08	07-Nov-2023	12:08	225082	225090	Sale and Marketing 8 ⇒ 5 mil	HO / Reman.
6	21/5185	08-Nov-2023	10:11	08-Nov-2023	10:11	225090	225238	For Sale and Marketing and service Job 148 ⇒ 92 mil	From Reman to Htatapin Way and shwepyithar Way, Southdagon Way ,Bahan after return to Reman
7	21/5185	09-Nov-2023	11:42	09-Nov-2023	11:42	225238	225375	VISIT MAUBIN BRANCH Get A Service Job 139 ⇒ 85 mil	From Reman to Maubin Branch
8	21/5185	10-Nov-2023	14:53	10-Nov-2023	14:53	225075	225514	SALE AND MARKETING 139 ⇒ 87 mil	From Maubin Branch to Reman(HTY)
9	21/5185	11-Nov-2023	14:55	11-Nov-2023	14:55	225014	225520	Sale and Marketing Meeting Late 6 ⇒ 4 mil	Reman To Ho
10	21/5185	17-Nov-2023	15:47	17-Nov-2023	15:47	225020	225571	For sale and marketing 51 ⇒ 32 mil	From Reman To HO, Tamwe, Southdagon Way After return to Reman
11	21/5185	20-Nov-2023	15:48	20-Nov-2023	15:48	225071	225581	HO (For CCO) 10 ⇒ 6 mil	Hlaing Tharyar (HO)
12	21/5185	23-Nov-2023	10:22	23-Nov-2023	10:22	225061	225647	Sale and Marketing for get up job 66 ⇒ 41 mil	From Hlaingtharyar way ,Thamine way, Bayintnaung Way, Hledan way, Bahan Way After return to Reman.
13	21/5185	24-Nov-2023	10:24	24-Nov-2023	10:24	225047	225738	Sale and Marketing 91 ⇒ 57 mil	Form Reman to shwepyithar Way, Htatapin Way and Southdagon Way
14	21/5185	28-Nov-2023	15:10	28-Nov-2023	15:10	225038	225827	To get a service job visit to customer 89 ⇒ 56 mil	From reman to Shwepyithar way and southdagon Way return to Reman(HTY)
15	21/5185	30-Nov-2023	13:17	30-Nov-2023	13:17	225027	225885	To get a service job visit to customer 58 ⇒ 36 mil	reman to Mayangone Way and Northdagon Way After return to Reman