



CASH ADVANCE CLEAR FORM

Date : 1.7.24

BU/BR/Division : ISBU

Department : Administration

Advance Issue : 250,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	23.6.24	UBG-IS-2024-06-0022		250,000	7H/8491 car fuel
2	2 nd Time Advance					clear for Treasury
3	3 rd Time Advance					
Total Advance					250,000	
Total Actual					50,000	
Balance Refund/Additional					200,000	

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Min Thea Kyaw Zin

Thea Aye Win

Zin ko Win

Chit So Ko

04-CFD-CAS-FRM-002-03



HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 26/06/2024 (16:46:07)

Receipt No. : 0009207699

Description	Qty.	Price	Amount
Premium Diesel (P : 02)	17.271	2,895	50,000 K
TOTAL			50,000 K

KBZ Pay

50,000 K

Plate: CC7H8491

Thank You ... See You Again !!!



HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 28/06/2024 (16:46:07)

Receipt No : 0009207699

Description	Qty.	Price	Amount
Premium Diesel (P : 02)	17.271	2,895	50,000 K
TOTAL			50,000 K
KBZ Pay			50,000 K

Plate: CC7H8491

Thank You . See You Again !!!

Print Date : 01-Jul-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	7H/8491	28-Jun-2024	08:00	28-Jun-2024	17:00	308151	308195	customer appointment	BTH/UD/Ho/insein/YWB/thaketa /bayint naung/HO/UD
2	7H/8491	29-Jun-2024	08:00	29-Jun-2024	17:00	308195	308314	customer appointment	BTH/UD/YWB/thilawa/kyauktad a/kabaraye/insein/bayinnaung/ HO/BTH

2.7 miles
7.4 mile
(63) kilo

$$163 \div 4 = 40.7 \text{ kilo per gallon}$$

Print Date : 02-Jul-2024

Petrol Requisition By Month Report

No.	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.
1	7H/8491 STATION WAGON (4X4)(R)	05-Jun-2024	MCS/F/382 48	Jun-2024	Chit San Ko	0	0	250,000	✓		4	0		50,000	✓		THAE NU WAI	car fuel advanced clear for jun'24
Total Charges :								250,000						50,000				

Actual Charges = $50000 \div 12.3 \div 4.5 = 4 \text{ gl}$

Handwritten signature
12-7-24

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MTEZ

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Zin Ko Hla

Handwritten signature
CSK-