



No. 38, Shwe Than Lwin Industrial Zone
 Min Gyi MharMin Kaung Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Thi Thi Phyo	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-05-03	Advance No : ADV-BTR-2025-04-00011
Payment Voucher : AC-BTR-2025-05-00010	Prepared By : BTRMKTPIC
No	Superior Approved : BTRMKTDH
Payment Method : Cash/Bank	By
Payment Amount : 140000.0	Last Approved By : BTRMKTDH
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Request Amount	Remark
1	Adv clear for fuel 4Q/5526, for April'25	Marketing Department(BTR)	140,000.00	

Expense Total	140,000.00 K
Advance Total	140,000.00 K
Clear	0.00 K


Note:


 Superior Check By	 F&A	 GM/AGM	COO
Name : <u>Wah Phing Lon</u>	Name : <u>Wah Phing Lon</u>	Name : <u>Min Aye Nue</u>	Name :
NRC No : <u>121/Pha (2) 19523</u>	NRC No : <u>121/Pha (2) 062676</u>	NRC No : <u>121/Pha (2) 105006</u>	NRC No :
Date : <u>9.5.25</u>	Date : <u>6.5.2025</u>	Date : <u>6.5.25</u>	Date :
Remark :	Remark :	Remark :	Remark :

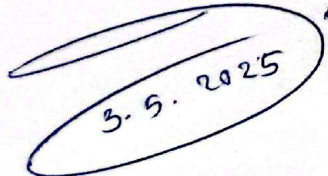

Print Date : 02-May-2025

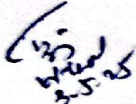
Monthly Fuel Clear

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		
4Q/5526	Truck & Bus	2025-05-02	April	Htet Paing Lin	140,000	11	160,000	Close	1,566	for office operation


Prepared By
Admin
Thi Thi Phay.


Acknowledge By
DH
Htet Paing Lin.


3.5.2025
Checked By
HR.
Zin Mar Sae

149,000


Approved By
PCM
Win Hteing Nwe.

MOONSUN
NORTH OKKALAPA
PTT

Open Dally at : 24Hours

Cashier : night 1

Voucher No : C3-612

Pump No : P25

Date : 05-Apr-2025 20:20:55

အမှတ်စဉ် - 4Q/5526

Gal	Liter	Price	Amount
2.069	9.405	3190	30000
CARD DISCOUNT			
BALANCE		30000	

အမှတ် - အမှတ်စဉ် - အမှတ်

30000
T-
K-
3.5.25

INCLUDE TAX CT 5% (1429 MMK)

Terminal-202 (Pearl)

09-977838202

Premium

Cashier

Lae lae r

Voucher No

C2-269

Pump No

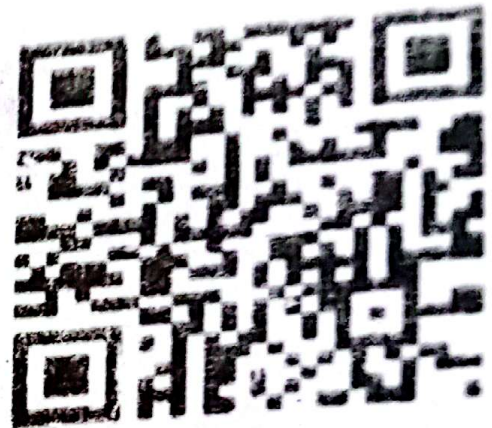
P1-2

Date

01/04/2025 9:47:02

ယာဉ်အမှတ်

4Q/5526



Gal	Liter	Price	Amount
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3.448	15.674	3190	50000
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တစ်ခု - ခြောက်ခု - ဝက်

DOF

INCLUDE TAX CT 5% (2381 MMK)

Thank You

Source
T. 25

PT Power-Pearl (1142)

Pearl 09457154782 09421180691

Premium Diesel

Vr No: 11-04 20250408-1730

Date: 08/04/2025 9:25:59 PM

Pump: Pump 24 Car No: 4Q/5526

Cashier : Lin Lin Cho

Gal	Liter	Price	Amount
3.448	15.674	3190	50,000

Thank You. See You again!

Thank You. See you again!

*50000/-
for
11/04/2025*

Star High (Saw Bwargyi Gone) (2054)

Innsein C9785021207

Premium Diesel

Vr No: H-38-20250422-0909

Date: 22/04/2025 5 10:37 PM

Pump: Pump 4 **Car No:** 4Q/5526

Cashier : Cashier (Saw Ewar Gyi Gone)

Gai	Liter	Price	Amount
2.229	10.135	2960	30,000

Thank You. See You again!

30000
10.135
2960

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
4Q/5526	Truck & Bus	2025-04-01	07:00	2025-04-01	20:01	188,799	188,946	147	office operations	north Dagon-tamwe-CA-mingaladon-insein-FMI-CA-tamwe-mayayngone-North Dagon	Htet Paing Lin	for 1/April cause of network error
4Q/5526	Truck & Bus	2025-04-02	07:03	2025-04-02	18:01	188,946	188,985	39	office operations	North Dagon-Mingaladon-CA-Mingaladon-Thiryadanar-mingaladon-CA-north dagon	Htet Paing Lin	
4Q/5526	Truck & Bus	2025-04-03	07:06	2025-04-03	21:01	188,985	189,088	103	office operations	north Dagon-Mingaladon-Pale-CA-Aungmingala-pale-CA-Tamwe-Hlaing-North dagon	Htet Paing Lin	
4Q/5526	Truck & Bus	2025-04-04	08:07	2025-04-04	18:04	189,088	189,158	70	office operations	north Dagon-Tharkayta-Northdagon	Htet Paing Lin	
4Q/5526	Truck & Bus	2025-04-04	08:07	2025-04-04	18:04	189,158	189,158	0	office operations	north Dagon-Tharkayta-Northdagon	Htet Paing Lin	
4Q/5526	Truck & Bus	2025-04-04	08:07	2025-04-04	18:04	189,158	189,158	0	office operations	north Dagon-Tharkayta-Northdagon	Htet Paing Lin	
4Q/5526	Truck & Bus	2025-04-04	08:07	2025-04-04	18:04	189,158	189,158	0	office operations	north Dagon-Tharkayta-Northdagon	Htet Paing Lin	
4Q/5526	Truck & Bus	2025-04-05	07:04	2025-04-05	20:16	189,158	189,292	134	office operations	north Dagon-CA-HO-Tamwe-Hlaing-North dagon	Htet Paing Lin	
4Q/5526	Truck & Bus	2025-04-08	07:01	2025-04-08	18:01	189,292	189,460	168	office operations	North Dagon-Mingaladon-CA-Thiri Yadanar-Insein Bayirt naung-Aung mingala-CA-Pale-Tamwe-Hlaing-North oakala-North Dagon	Htet Paing Lin	For 7/April cause of HIS error
4Q/5526	Truck & Bus	2025-04-08	10:01	2025-04-08	18:06	189,460	189,540	80	office operations	North Dagon-tharkayta-Tamwe-Hlaing-North dagon	Htet Paing Lin	
4Q/5526	Truck & Bus	2025-04-09	07:01	2025-04-09	20:01	189,540	189,678	138	office operations	North Dagon-Mingaladon-CA-Tauk Kyant-CA-North Oakala-Pale-Tamwe-hlaing-North Dagon	Htet Paing Lin	
4Q/5526	Truck & Bus	2025-04-10	07:01	2025-04-10	21:52	189,678	189,765	87	office operations	North Dagon-CA-Mingaladon-North Dagon-Pale-North dagon-Hlaing-North Dagn	Htet Paing Lin	

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	
4Q/5526	Truck & Bus	2025-04-11	07:03	2025-04-11	14:45	189,765	189,803	38	office operations	North Dagon-CA-Mingaladon	Htet Paing Lin	
4Q/5526	Truck & Bus	2025-04-22	12:15	2025-04-22	20:01	189,803	189,850	47	office operations	CA-Mingaladon-North Dagon-CA-Hlaing-San Chaung-North Dagon	Htet Paing Lin	
4Q/5526	Truck & Bus	2025-04-23	07:01	2025-04-23	18:01	189,850	189,901	51	office operations	north Dagon-CA-Aungmingala-CA-North Dagon	Htet Paing Lin	
4Q/5526	Truck & Bus	2025-04-24	07:00	2025-04-24	19:30	189,901	190,002	101	office operations	north Dagon-HO-Zone 5-Myaynigone-Tharkayta-North Dagon	Htet Paing Lin	
4Q/5526	Truck & Bus	2025-04-27	07:04	2025-04-27	20:04	190,002	190,118	116	office operations	north Dagon-CA-Mingaladon-CA-Pansodan-TKT-South palapa-North Dagon	Htet Paing Lin	For 25/April
4Q/5526	Truck & Bus	2025-04-27	15:07	2025-04-27	18:04	190,118	190,168	50	home back	north Dagon-TKT-North dagon	Htet Paing Lin	for 26/April
4Q/5526	Truck & Bus	2025-04-28	07:04	2025-04-28	19:52	190,168	190,258	90	office operations	north Dagon-CA-North dagon—Insein-Myaynigone-north Dagon	Htet Paing Lin	
4Q/5526	Truck & Bus	2025-04-30	07:01	2025-04-30	18:01	190,258	190,290	32	office operations	north Dagon-CA-Mingaladon-North oakala -North dagon	Htet Paing Lin	for 29/4/25 cause of network
4Q/5526	Truck & Bus	2025-04-30	07:04	2025-04-30	20:01	190,290	190,365	75	office operations	north Dagon-CA-Mingaladon-Northagon-Aung mingala-CA-Hlaing-Sanchaung-north dagon	Htet Paing Lin	



GA AMS Sabai Au

online



09977873334

1:45 PM

5526 extra amt အတွက် VC approved
ယူပီးသားလာ ညီမလေး

1:45 PM

အမ. 4Q/5526 extra 20000 ကမယူပါဘူး
နော်အမ. Voucher amount ကအတိုင်း
လေးပဲအပိုထည့်လိုက်ရတာမလို့ပါ

1:47 PM

အခုဆို 140,000 နဲ့ရှင်းပေးပါနော် ညီမ
လေး

system feedback မှာတော့ အမ 20,000
အတွက် Approved မပေးကြောင်း ရေးပေး
ထားပါတယ်နော်



1:48 PM

GA
Feedback
Done

GA AMS Sabai Aung

အခုဆို 140,000 နဲ့ရှင်းပေးပါနော် ညီမလေး...
ဟုတ်ကဲ့ပါအမ ကျေးဇူးပါ

1:48 PM

140,000 Clear Amt အတွက် Approved
ပေးလိုက်ပါပြီ ညီမလေး

1:48 PM

GA AMS Sabai Aung

140,000 Clear Amt အတွက် Approved...
ကျေးဇူးပါအမ

1:49 PM



Message

