



CASH ADVANCE CLEAR FORM

Date: 1.8.24

BU/BR/Division: ISBO

Department: Administration

Advance Issue: 250,000 Kyats/_____ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	13-7-24	006-15-2024-		250,000	for fuel advanced clear
2	2 nd Time Advance		07-00032		2	for July '24
3	3 rd Time Advance					
Total Advance					250,000	
Total Actual					350,000	
Balance Refund/Additional					100,000	

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Min Thee Kyaw Zin

Thee Nuwui

Zin to Hlue

Chief Sen Lee

04-CFD-CAS-FRM-002-03

Spec: 8/8/24
21111

HLANGTHAYA (2) STATION
 Contact No : 09 940 549 228



HLANGTHAYA (1) STATION
 Contact No : 09 940 549 227
 Date & Time : 15/07/2024
 Receipt No : 0009250145

Receipt No: 08076107
 Date & Time : 05-07-2024 (08:15)
 Pump No2 : 7/ 1
 Product : High Speed Diesel
 Lit/Price : 20.121 x 2485 K

 Total : 50,000 K
 MOP : Cash
 Plate : 7H 8491
 Thank you . . See You Again!

Description	Qty.	Price	Amount
High Speed Diesel (P: 02)	20.121	2,485	50,000
TOTAL			50,000
KBZ Pay			50,000
Date: CC 7H8491			

KBZ Pay
 Date: CC7H8491
 Thank You ... See You Again !!!



HT ANDARIN STATION
 Contact No : 09 940 549 229
 Date & Time : 27/07/2024 (13:12:57)
 Receipt No : 0002467983

Description	Qty.	Price	Amount
Premium Diesel (P: 02)	18.651	2,770	50,000 K
TOTAL			50,000 K
KBZ Pay			50,000 K



BOC Corner, Insein Road
 Contact No : 09 940 549 233
 Date & Time : 24/07/2024 (08:31:12)
 Cashier Name : Dav Aye Mi San
 Receipt No : 0005644646



HLANGTHAYA (1) STATION
 Contact No : 09 940 549 227
 Date & Time : 15/07/2024 (10:22:15)
 Receipt No : 0009250145

Description	Qty.	Price	Amount
High Speed Diesel (P: 05)	16.563 L	2,415 K	40,000 K
TOTAL			40,000 K
Payment	KBZ Pay		40,000 K

Description	Qty.	Price	Amount
High Speed Diesel (P: 10)	16.227	2,465	40,000
TOTAL			40,000
KBZ Pay			40,000
Date: CC 7H8491			
Thank You See You Again !!!			

Date: CC7H8491

Thank You ... See You Agan !!!



HLANGTHAYA (1) STATION
 Contact No : 09 940 549 227
 Date & Time : 18/07/2024 (15:05:56)
 Receipt No : 0009264762

Description	Qty.	Price	Amount
High Speed Diesel (P: 02)	16.227	2,465	40,000 K
TOTAL			40,000 K
KBZ Pay			40,000 K
Date: CC 7H8491			
Thank You See You Agan !!!			

Excellent Apex
 (MODERN)

HSU



HLANGTHAYA (1) STATION
 Contact No : 09 940 549 227
 Date & Time : 15/07/2024 (10:22:15)
 Receipt No : 0009250145

Description	Qty.	Price	Amount
High Speed Diesel (P: 02)	20.121	2,485	50,000
TOTAL			50,000 K
KBZ Pay			50,000

Date: CC 7H8491

Thank you see you again !!!

Description	Qty.	Price	Amount
High Speed Diesel (P: 02)	20.121	2,485	50,000
TOTAL			50,000
KBZ Pay			50,000

Print Date : 01-Aug-2024

Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Preferred Code	Preferred For Month	Contract Name	Charges/ gallon	Req. gal	Amount	Advance Status	Voucher No.	Issued gallon	Extra Allow gallon	Actual Amount	Actual Status
1 7H/B491 STATION WINGOH (4XA)(R)	03-Jul-2024	MCS/F/304 17	Jul-2024	CHIT San Ko	0	0	250,000	✓		20	10	350,000	✓
Total Charges :							250,000					350,000	

Actual Amount = 250000 - 91.4 ÷ 4.5 = 20 GAL ✓

Extra = 100,000 - 45.5 ÷ 4.5 = 10 GAL ✓

1256 litr ÷ 306L = 41.2 litr per gallon ✓

Wif

Motor Fuel by you Sir

Wif
Motor No. 1256

Wif
7/18/24
Zu ko Hhu

Wif
7/18/24
COK.



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

Print Date : 01-Aug-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	7H/8491	01-Jul-2024	08:00	01-Jul-2024	17:00	308314	308354	Customer appointment	BTH/HO/UD/HTY/insein/mindamma/bayintnaung/UD
						25 miles			
2	7H/8491	04-Jul-2024	08:00	04-Jul-2024	17:00	308354	308432	customer appointment	BTH/HO/UD/HTY/mayangone/south dagon/thaketa/pabedan/UD
						9.8 miles			
3	7H/8491	05-Jul-2024	08:00	05-Jul-2024	17:00	308432	308499	customer appointment	BTH/HO/UD/bahar/ahlon/shwepyithar/UD
						41.8 miles			
4	7H/8491	08-Jul-2024	08:00	08-Jul-2024	17:00	308499	308606	customer appointment	BTH/HO/UD/thaketa/thilawa/bayintnaung/HO/UD
						66.8 mile			
5	7H/8491	09-Jul-2024	08:00	09-Jul-2024	17:00	308606	308635	customer appointment	BTH/HO/UD/HTY/insein/bayintnaung/UD
						18 miles			
6	7H/8491	10-Jul-2024	08:00	10-Jul-2024	17:00	308635	308669	customer appointment	BTH/HO/UD/insein/kyesmyindone/thamwe/phayazone/UD
						21 miles			
7	7H/8491	11-Jul-2024	08:00	11-Jul-2024	17:00	308669	308711	customer appointment	BTH/HO/UD/HTY/mayangone/insein/kyaukmyaung/dawbon/UD
						26 miles			
8	7H/8491	12-Jul-2024	08:00	12-Jul-2024	17:00	308711	308740	customer appointment	BTH/HO/UD/HTY/bayintnaung/meekwatzay/UD
						18 miles			
9	7H/8491	13-Jul-2024	08:00	13-Jul-2024	17:00	308740	308869	customer appointment	BTH/HO/UD/thilawa/Tamwe/kyauktada/bayintnaung/HO/UD
						80.6 miles			
10	7H/8491	15-Jul-2024	08:00	15-Jul-2024	17:00	308869	308939	Customer appointment	BTH/HO/UD/HTY/Mindamma/pansoedan/thamagone/zone-5/UD
						43.7 miles			
11	7H/8491	16-Jul-2024	08:00	16-Jul-2024	17:00	308939	308989	customer appointment	BTH/HO/UD/hlaing/lanemadaw/bayintnaung/UD/HO
						31 miles			
12	7H/8491	17-Jul-2024	08:00	17-Jul-2024	17:00	308989	309041	customer appointment	BTH/HO/UD/HTY/thaketa/mindamma/insein/HO/UD
						32.5 miles			
13	7H/8491	18-Jul-2024	08:00	18-Jul-2024	17:00	309041	309075	customer appointment	BTH/HO/UD/HTY/shwepyithar/southdagon/Ahlon/HO/ud
						21 miles			
14	7H/8491	22-Jul-2024	08:00	22-Jul-2024	17:00	309075	309170	customer appointment	BTH/HO/UD/mingaladon/insein/bahar/hlaing/HO/UD
						59.4 miles			
15	7H/8491	23-Jul-2024	08:00	23-Jul-2024	17:00	309170	309209	customer appointment	BTH/HO/UD/HTY/hlaing/HO/UD
						24.3 miles			
16	7H/8491	24-Jul-2024	08:00	24-Jul-2024	17:00	309209	309309	customer appointment	BTH/HO/UD/hlaing/thaketa/thnyin/kyauktada/bayintnaung/UD
						62.5 miles			
17	7H/8491	25-Jul-2024	08:00	25-Jul-2024	17:00	309309	309338	customer appointment	BTH/HO/UD/HTY/insein/HO/UD
						18.1 miles			
18	7H/8491	26-Jul-2024	08:00	26-Jul-2024	17:00	309338	309410	customer appointment	BTH/HO/HTY/kamaryut/lanemadaw/pazundaung/kyauktada/H/UD
						45 miles			
19	7H/8491	27-Jul-2024	08:00	27-Jul-2024	17:00	309410	309448	customer appointment	BTH/HO/UD/HTY/mindamma/bayintnaung/HO/UD
						22.7 miles			
20	7H/8491	29-Jul-2024	08:00	29-Jul-2024	17:00	309448	309493	customer appointment	BTH/HO/UD/HTY/hlaing/ahlon/HO/UD
						28.1 miles			
21	7H/8491	30-Jul-2024	08:00	30-Jul-2024	17:00	309493	309522	customer appointment	BTH/HO/UD/mindamma/UD/insein/HO/home
						18 miles			
22	7H/8491	31-Jul-2024	08:00	31-Jul-2024	17:00	309522	309564	customer appointment	BTH/HO/UD/mindamma/thaketa/HO/UD
						26.2 miles			

1250 kilo

Print Date : 02-Aug-2024

No.589-592,Bo Aung Kyaw Street,Yangon-Pathem High Way Road,Hlaring Thar Yar Township, Yangon

Monthly Extra Fuel Amount

Vehicle No.	Vehicle Brand	Vehicle Model	Vehicle Type	Holding Business	For Month	Years	User Name	Approved Amount	Advance Amount	Actual			Actual Approved Status	Kilo Consumption		Remark			
										Actual Issue Gallon	Extra Gallon	Trip Gallon		Actual Charges Amount	Extra Amount		Monthly Total Kilo	Kilo Consumption	
7H/8491	ISUZU	Bighorn	Station Wagon(4X4)(R)	Industrial Systems	July	2024	Chit San Ko	250,000`	250,000	20	10	0	350,000	100,000	-	close	1,369	45.63	car fuel clear for July/24

[Signature]
Min The Kyaw Zin

[Signature]
Aye Nu Kbi

[Signature]
7/08/24
Zin Lo Hlaik

[Signature]
Ck



No.589-592,Bo Aung Kyaw Street,Yangon-Pathcin High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

print Date : 02-Aug-2024

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
7H/8491	Industrial Systems	2024-07-02	08:00	2024-07-02	17:00	308,314	308,354	25.000	customer appointment	BTH/HOUDHTY	Chit San Ko	
7H/8491	Industrial Systems	2024-07-05	08:00	2024-07-05	17:00	308,354	308,432	48.750	Customer appointment	BTH/HOUDHTY	Chit San Ko	back date 4/7
7H/8491	Industrial Systems	2024-07-05	08:00	2024-07-05	17:00	308,432	308,499	41.875	Customer appointment	BTH/HOUDHTY	Chit San Ko	
7H/8491	Industrial Systems	2024-07-08	08:00	2024-07-08	17:00	308,499	308,606	66.875	Customer appointment	BTH/HOUDHTY/Mayangon	Chit San Ko	
7H/8491	Industrial Systems	2024-07-09	08:00	2024-07-09	17:00	308,606	308,635	18.125	customer appointment	BTH/HOUDHTY	Chit San Ko	
7H/8491	Industrial Systems	2024-07-11	08:00	2024-07-11	17:00:00	308,635	308,669	21.250	customer appointment	BTH/HOUDHTY	Chit San Ko	back date 10/7
7H/8491	Industrial Systems	2024-07-11	08:00	2024-07-11	17:00	308,669	308,711	26.250	customer appointment	BTH/HOUDHTY	Chit San Ko	
7H/8491	Industrial Systems	2024-07-12	08:00	2024-07-12	17:00	308,711	308,740	18.125	Customer appointment	BTH/HOUDHTY	Chit San Ko	
7H/8491	Industrial Systems	2024-07-13	08:00	2024-07-13	17:00	308,740	308,869	80.625	customer appointment	BTH/HOUDHTY/Thalawa	Chit San Ko	
7H/8491	Industrial Systems	2024-07-15	08:00	2024-07-15	17:00	308,869	308,939	43.750	customer appointment	BTH/UDHOHTY/mayangon	Chit San Ko	
7H/8491	Industrial Systems	2024-07-16	08:00	2024-07-16	17:00	308,939	308,989	31.250	customer appointment	BTH/HOUDHTY	Chit San Ko	
7H/8491	Industrial Systems	2024-07-17	08:00	2024-07-17	17:00	308,989	309,041	32.500	customer appointment	BTH/HOUDHTY	Chit San Ko	
7H/8491	Industrial Systems	2024-07-18	08:00	2024-07-18	17:00	309,041	309,075	21.250	customer appointment	BTH/HOUDHTY	Chit San Ko	
7H/8491	Industrial Systems	2024-07-23	08:00	2024-07-23	17:00	309,075	309,170	59.375	customer appointment	BTH/HOUDHTY/mingaladon	Chit San Ko	
7H/8491	Industrial Systems	2024-07-23	08:00	2024-07-23	17:00	309,170	309,209	24.375	customer appointment	BTH/HOUDHTY	Chit San Ko	23/7/24
7H/8491	Industrial Systems	2024-07-24	08:00	2024-07-24	17:00	309,209	309,309	62.500	customer appointment	BTH/HOUDHTY/Mlodan/Thaketa	Chit San Ko	
7H/8491	Industrial Systems	2024-07-25	08:00	2024-07-25	17:00	309,309	309,338	18.125	customer appointment	BTH/HOUDHTY	Chit San Ko	
7H/8491	Industrial Systems	2024-07-26	08:00	2024-07-26	17:00	309,338	309,410	45.000	customer appointment	BTH/HOUDHTY/karunayut	Chit San Ko	
7H/8491	Industrial Systems	2024-07-27	08:00	2024-07-27	17:00	309,410	309,448	23.750	customer appointment	BTH/HOUDHTY	Chit San Ko	
7H/8491	Industrial Systems	2024-07-29	08:00	2024-07-29	17:00	309,448	309,493	28.125	customer appointment	BTH/HOUDHTY	Chit San Ko	
7H/8491	Industrial Systems	2024-07-31	08:00	2024-07-31	17:00	309,493	309,522	18.125	customer appointment	BTH/UDHOHTY/Mindamaya	Chit San Ko	