

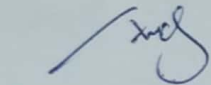
ADVANCE CLEAR VOUCHER

| | |
|--|------------------------------------|
| Requestor Name : Thin Zar Moe Htet | Budget Type : Include Budget |
| Department Name : Service (ATT) | Payment Type : Advance Clearing |
| Payment Date : 2025-01-06 | Advance No : ADV-ATT-2024-12-00011 |
| Payment Voucher : AC-ATT-2025-01-00010 | Prepared By : ATT_BudgetDataEntry |
| No | Superior Approved : ATT-Service |
| Payment Method : Cash/Bank | By |
| Payment Amount : 190000.0 | Last Approved By : ATT-Service |
| Currency : MMK | |
| Exchange Rate : 4,530.0 | |

| No. | Description | Department | Request Amount | Remark |
|-----|--|--------------------------------|----------------|--|
| 1 | Service used Vehicle 1F/6974 Monthly car fuel charges for Dec'24 | Production Department (ATT) | 190,000.00 | Service used Vehicle 1F/6974 Monthly car fuel charges for Dec'24 |

| | |
|---------------|--------------|
| Expense Total | 190,000.00 K |
| Advance Total | 190,000.00 K |
| Clear | 0.00 K |

Note: Service used Vehicle 1F/6974 Monthly car fuel charges for Dec'24



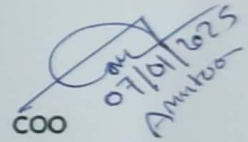
Superior Check By



F&A



GM/AGM



COO
 07/01/2025
 Amintoo

| | | | |
|------------------------|--------------------------|------------------------|----------------|
| Name : <u>Ro Maung</u> | Name : <u>Ma Tin Mar</u> | Name : <u>Ro Maung</u> | Name : _____ |
| NRC No : _____ | NRC No : _____ | NRC No : _____ | NRC No : _____ |
| Date : <u>6.1.2025</u> | Date : <u>6.1.2025</u> | Date : <u>6.1.2025</u> | Date : _____ |
| Remark : _____ | Remark : _____ | Remark : _____ | Remark : _____ |

Regency
Singtharyar (0102)
Phone : 01-645108

92 RON

Open Daily at: 24 Hours

Cashier Mye Thura Tun

Voucher No C2-218

Pump No P-1

Date 06/12/2024

ယာဉ်အမှတ် 1E/6974

| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 3.588 | 16.313 | 3065 | 50,000 |

Thank You

AG

2

Agency

Agtharyar (0102)

Phone : 01-645108

92 RON

Open Daily at:

24 Hours

Cashier

Myo Thuya Tun

Voucher No

C2-218

Pump No

P-1

Date

12/12/2024

လက်မှတ်

1F/6974

Gal

Liter

Price

Amount

3.588

16.313

3065

50,000

Thank You

Agency
RON
12/2024
8974
0081.

Agency
Mingtharyar (0102)
Phone : 01-645108
92 RON

Open Daily at: 24 Hours

Cashier Myo Thura Tun

Voucher No C2-218

Pump No P-1

Date 19/12/2024

ယာဉ်အမှတ် 1F/6974

| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 3.618 | 16.447 | 3040 | 50,000 |

Thank You

2024

74

no

by

4

Agency

Ngtharyar (0102)

Phone : 01-645108

92 RON

Open Daily at:

24 Hours

Cashier

Myo Thura Tun

Voucher No

C2-218

Pump No

P-1

Date

23/12/2024

ယာဉ်အမှတ်

1F/6974

| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 2.829 | 12.862 | 3110 | 40,000 |

Thank You



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

Print Date : 06-Jan-2025

Petrol Requisition By Month Report

| No. Vehicle No | Issued Date | Reference | For Month | Contract Name | Charges / | Advance | | | Voucher No. | Actual | | | Voucher No. | Input User Name | Remark | |
|------------------------|-------------|--------------|-----------|------------------|-----------|---------|---------|---------|-------------|---------------|--------------------|---------|-------------|-----------------|-------------|--|
| | | | | | | Req: gl | Amount | Statu s | | Issued gallon | Extra Allow gallon | Amount | | | | Statu s |
| 11F/6974 Pickup (4*2)R | 05-Dec-2024 | MCS/F/39 582 | Dec-2024 | Ye' Kyaw Thu (2) | 0 | 0 | 190,000 | ✓ | | 11 | 0 | 190,000 | ✓ | | NYEIN NYEIN | 1F/6974 Monthly Car Fuel Charges For Dec'24 PIC_Ko Aung Kyaw Thu |
| Total Charges : | | | | | | | 190,000 | | | | | 190,000 | | | | |

Repair By

Adorn

Adorn

Checked By

DH

DH

Approved By

HR

HR

Approved By

GM

GM

Start kilo - End kilo = 252556 - 253818

= 762

Different kilo ÷ g

= 762 ÷ 11

= 69.27 kilo/g

06-Jan-2025

Fuel Expense Summary

| Vehicle No. | Vehicle Brand | Vehicle Type | Holding Business | For Month | Contract Name | Position | Approved Amount | Monthly Actual Charges | | | Trip Actual Charges | | Kilo Consumption | | | Remark |
|-------------|--------------------|--------------------|-----------------------------------|-----------|------------------------|-------------------------------|-----------------|------------------------|---------------|--------------|---------------------|--------------------|------------------|--------------------|------------------|---|
| | | | | | | | | Actual Issue Gallon | Actual amount | Extra Amount | Trip Gallon | Trip Actual Amount | Total Gallon | Monthly Usage Kilo | Kilo Consumption | |
| 1F/6974 | PickUp(4x2) (R) | MITSUBISHI/MiniCab | Agriculture Tractor & Truck | December | Aung Kyaw Thu(2) | Middle Management Level | 190,000 | 11 | 190,000 | 0 | 0 | 0 | 11 | 762 | 69.27 | Monthly 1F/6974 Car Fuel Charges for Dec'24 |



No. 085-002, New Tha Ka Ta (1), Bo Ang Kyea Street,
Hlong Thar Yar Township, Yangon, Myanmar.

Print Date : 06-Jan-2025

Vehicle Exit Permit Summary

| No. | VehicleNo | OutDate | TimeOut | InDate | TimeIn | Start Kilo | End Kilo | Purpose | Destination |
|-----|-----------|-------------|---------|-------------|--------|------------|----------|--------------|---|
| 1 | 1F/6974 | 02-Dec-2024 | 07:05 | 02-Dec-2024 | 19:45 | 252556 | 252589 | service used | 20 mine Thamine-Raman, Raman-Racon-Raman, Raman-Thamine |
| 2 | 1F/6974 | 03-Dec-2024 | 07:05 | 03-Dec-2024 | 19:00 | 252589 | 252626 | service used | 23 mine Thamine-Raman, Raman-Racon -Raman, Raman-Racon-Raman, Raman-Yar Ma-Thamine |
| 3 | 1F/6974 | 04-Dec-2024 | 07:05 | 04-Dec-2024 | 19:10 | 252626 | 252650 | service used | 15 mine Thamine-Raman, Raman-Tham n |
| 4 | 1F/6974 | 05-Dec-2024 | 07:05 | 05-Dec-2024 | 18:50 | 252650 | 252676 | service used | 16 mine Thamine-Raman, Raman-Tham ine |
| 5 | 1F/6974 | 06-Dec-2024 | 07:05 | 06-Dec-2024 | 18:00 | 252676 | 252710 | service used | 21 mine Thamine-Raman, Raman-Racon -Raman, Raman-Thamine |
| 6 | 1F/6974 | 09-Dec-2024 | 07:00 | 09-Dec-2024 | 19:45 | 252710 | 252805 | service used | 59 mine Thamine-Raman, Raman-Dagon Seiko Kan-Raman, Raman-Thamine |
| 7 | 1F/6974 | 10-Dec-2024 | 07:05 | 10-Dec-2024 | 18:15 | 252805 | 252830 | service used | 15 mine Thamine-Raman, Raman-Thamine |
| 8 | 1F/6974 | 11-Dec-2024 | 07:05 | 11-Dec-2024 | 20:58 | 252830 | 252863 | service used | 20 mine Thamine-Raman, Raman-Hledan-Thamine |
| 9 | 1F/6974 | 12-Dec-2024 | 14:45 | 12-Dec-2024 | 18:30 | 252863 | 252898 | service used | 21 mine Raman to Thama gone, recon, Raman-Thamine |
| 10 | 1F/6974 | 13-Dec-2024 | 07:05 | 13-Dec-2024 | 18:30 | 252898 | 252922 | service used | 15 mine Thamine-Raman, Raman-Thamine |
| 11 | 1F/6974 | 14-Dec-2024 | 07:05 | 14-Dec-2024 | 18:00 | 252922 | 252954 | service used | 20 mine Thamine-Raman, Raman-Thamine |
| 12 | 1F/6974 | 16-Dec-2024 | 07:05 | 16-Dec-2024 | 18:15 | 252954 | 252985 | service used | 19 mine Thamine-Raman, Raman-Thamine |
| 13 | 1F/6974 | 17-Dec-2024 | 07:05 | 17-Dec-2024 | 18:30 | 252985 | 253027 | service used | 26 mine Thamine-Raman, Raman-Bogyoke-Raman, Raman-8Mile-Thamime |
| 14 | 1F/6974 | 18-Dec-2024 | 07:05 | 18-Dec-2024 | 17:45 | 253027 | 253050 | service used | 14 mine Thamine-Raman, Raman-Thamine |
| 15 | 1F/6974 | 19-Dec-2024 | 07:05 | 19-Dec-2024 | 18:15 | 253050 | 253073 | service used | 14 mine Thamine-Raman, Raman-Thamine |
| 16 | 1F/6974 | 20-Dec-2024 | 07:05 | 20-Dec-2024 | 18:00 | 253073 | 253095 | service used | 13 mine Thamine-Raman, Raman-Thamine |
| 17 | 1F/6974 | 21-Dec-2024 | 07:15 | 21-Dec-2024 | 20:45 | 253095 | 253225 | service used | 81 mine Thamine-West University-YWB-Dagon Seiko Kan-Yoe Lay-Thamine |
| 18 | 1F/6974 | 23-Dec-2024 | 01:10 | 23-Dec-2024 | 18:30 | 253225 | 253268 | service used | 26 mine Thamine-Raman, Raman-HO-Yo e Lay-Raman, Raman-Shantui Yard-Thamine |
| 19 | 1F/6974 | 24-Dec-2024 | 07:10 | 24-Dec-2024 | 07:36 | 253268 | 253279 | service used | 6 mine Thamine-Raman |
| 20 | 1F/6974 | 26-Dec-2024 | 11:00 | 26-Dec-2024 | 16:00 | 253279 | 253318 | service used | 24 mine ATT to Thamakone to Ho to Mee Khwat Zay to, ATT to Mindama |

168 mine

Regency
Hlaingtharyar (0102)
Phone : 01-645108

92 RON

Open Daily at: 24 Hours

Cashier Myo Thura Tun

Voucher No C2-218

Pump No P-1

Date 06/12/2024

ယာဉ်ကမ္ဘာ 1F/6974

| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 3.588 | 16.313 | 3065 | 50,000 |

Thank You

PAID

Regency
Hlaingtharyar (0102)
Phone : 01-645108

92 RON

Open Daily at: 24 Hours

Cashier Myo Thura Tun

Voucher No C2-118

Pump No P-1

Date 12/12/2024

ယာဉ်ကမ္ဘာ 1F/6974

| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 3.588 | 16.313 | 3065 | 50,000 |

Thank You

Regency

Hlaingtharyar (0102)

Phone : 01-645108

92 RON

Open Daily at: 24 Hours

Cashier: Myo Thura Tun

Voucher No: C2-218

Pump No: P-1

Date: 19/12/2024

ဘဏ်အမှတ်: 1F/6974

| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 3.618 | 16.447 | 3040 | 50,000 |

Thank You

PAID

Regency

Hlaingtharyar (0102)

Phone : 01-645108

92 RON

Open Daily at: 24 Hours

Cashier: Myo Thura Tun

Voucher No: C2-218

Pump No: P-1

Date: 23/12/2024

ဘဏ်အမှတ်: 1F/6974

| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 2.829 | 12.862 | 3110 | 40,000 |

Thank You



Ko Aye Min Htoon

last seen recently

Hi ဆရာ

December 2

DF75-44284

အသစ်နဲ့ ရောင်းထားတဲ့

Reman Made

7 Poly 26

MT7P26-0003

Main Shaft မှာ ရှိတဲ့ ပန်းတော့ ကို ကြိပ် တဲ့ Lock Nut က အရစ်ပြောင်းပြန် ဖြစ်ရမှာ ကို ပဲ မှန် အရစ် ဖြစ်နေတော့ လယ် တဲ မောင်းတာနဲ့ ပြန် ပြန် ချောင်နေတာပါ

အခုက Main Shaft အရစ် ပြန် ချ အရစ်ပြောင်း ပြန် ပြန် ဖော် Lock Nut နှစ်ခု အသစ် ပြန် လုပ်

Estimate Charges = 130000/- ခန့် ထုတ် ယူ ခွင့် ပြုပါ ဆရာ

ကိုမောင်ကတော့ Reman က charges ကောက် ထားတာ ပြန် လျှော့ မယ် ပြောပါ တယ်

10:37 AM ✓

Hi ဆရာ

Service Used Vehicle

1F-6974

Fuel Charges for Dec'24=190000/- ထုတ် ယူ ခွင့်ပြုပါ ဆရာ

10:38 AM ✓

Aung Kyaw Thu

Hi ဆရာ DF75-44284 အသစ်နဲ့ ရောင်းထားတဲ့ Re...

Please proceed advance MMK 130,000.

10:52 AM

Aung Kyaw Thu

Hi ဆရာ Service Used Vehicle 1F-6974 Fuel...

Please proceed advance MMK 190,000.

10:52 AM

ကျေးဇူးပါ ဆရာ

11:01 AM ✓

Message

