



CASH ADVANCE CLEAR FORM

Date : 8.3.25

BU/BR/Division : BTF

Department : FITH

Advance Issue : 4000081- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	5/2/25	PV/BTF/2025/02/07		4000081-	Adv dr for car fuel
2	2 nd Time Advance	14/2/25	PV/BTF/2025/02/08			charges 45/5959 Feb' 25
3	3 rd Time Advance	21/2/25	PV/BTF/2025/02/09			
Total Advance					4000081-	
Total Actual					3600081-	
Balance Refund/Additional					400081-	

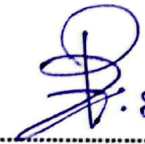
Request By

Checked By

Checked By

Approved By

Approved By


8.3.25

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Pyae Pyae Zaw

04-CFD-CAS-FRM-002-03



CASH ADVANCE CLEAR FORM

Print Date : 04-Mar-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		
4S/5954	Be The First	2025-02-19	February	Thingyan Moe(1)	400,000	25	360,000	Close	704	Advance clear for car fuel charges of 4S/5954 (Feb'25)

Adv Amount
400,000/-

End kilo
31641

Act Amount
360,000/-

start kilo
30937


Refund Amount
= 40,000/-


= Different kilo
 $704 \div 25 = 28 \text{ kilo / gal}$

for

Hein Htet Aung
Thingyan Moe


Hein Htet Aung


7/3/25
Myad Sa Mon


7-3-25
Aokar Linn

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
4S/5954	Be The First	2025-02-02	08:11	2025-02-02	17:06	30,937	30,968	19.375	service man	PMC /service /PMC	Thingyan Moe(1)	
4S/5954	Be The First	2025-02-03	08:15	2025-02-03	17:30	30,968	30,989	13.125	FTTH customer service	PMC, Yoelay , Ninkyan village, PMC	Kaung Myat Lwin(1)	
4S/5954	Be The First	2025-02-04	08:15	2025-02-04	17:30	30,989	31,010	13.125	FTTH customer service	PMC, Yoelay, 20ward, Yoelay, Ninkyan village, PMC	Kaung Myat Lwin(1)	
4S/5954	Be The First	2025-02-05	08:15	2025-02-05	17:30	31,010	31,046	22.500	FTTH customer service	PMC, 9ward, 7ward, 12ward, 11ward, 10ward, Kanhla village, Yoelay, Ninkyan village, PMC	Kaung Myat Lwin(1)	
4S/5954	Be The First	2025-02-06	08:15	2025-02-06	17:30	31,046	31,076	18.750	FTTH customer service	PMC,Mayangone 2ward, ICT,Kamayaut, Mayangone 1ward, Bayint Naung Pwalyone, ICT	Kaung Myat Lwin(1)	
4S/5954	Be The First	2025-02-10	10:42	2025-02-10	12:25	31,076	31,086	6.250	To take out budget	From ICT to Mindhama, ICT	Aung Hla Soe	
4S/5954	Be The First	2025-02-14	13:22	2025-02-14	16:12	31,086	31,112	16.250	To take diesel	From ICT to Reman, PMC, ICT	Aung Hla Soe	
4S/5954	Be The First	2025-02-17	08:30	2025-02-17	17:31	31,112	31,176	40.000	FTTH	ICT SDG 18 107 Kyi su ict	Thiha Zaw(5)	service man
4S/5954	Be The First	2025-02-18	08:30	2025-02-18	17:51	31,176	31,215	24.375	FTTH	ICT SDG ICT	Thiha Zaw(5)	Service man
4S/5954	Be The First	2025-02-19	08:15	2025-02-19	18:30	31,215	31,292	48.125	FTTH SERVICE	ICT SDG ICT MYG 1WARD MGD ICT	Aye Min Khant(1)	
4S/5954	Be The First	2025-02-23	08:30	2025-02-23	16:21	31,292	31,376	52.500	FTTH	ICT SDG 18 19 53 54 107 Kyi Su SDG ICT	Thiha Zaw(5)	Service man
4S/5954	Be The First	2025-02-24	08:30	2025-02-24	17:09	31,376	31,447	44.375	FTTH	ICT SDG 18 19 107 104 72 53 SDG ICT	Thiha Zaw(5)	Service man
4S/5954	Be The First	2025-02-25	08:15	2025-02-25	17:00	31,447	31,497	31.250	FTTH SERVICE	ICT MGD NOK ICT	Aye Min Khant(1)	
4S/5954	Be The First	2025-02-26	08:15	2025-02-26	17:15	31,497	31,565	42.500	FTTH SERVICE	ICT SPT 14 WARD 15 WARD NOK SPK ICT	Aye Min Khant(1)	
4S/5954	Be The First	2025-02-27	08:15	2025-02-27	17:00	31,565	31,581	10.000	FTTH SERVICE	ICT MYG Bayint Naung Wol MYG 1 Ward ICT	Aye Min Khant(1)	
4S/5954	Be The First	2025-02-28	08:15	2025-02-28	17:00	31,581	31,641	37.500	FTTH SERVICE	ICT SPT 15 . 16 ward NOK ICT	Aye Min Khant(1)	

Nilar Yoma(Insein)

Insein, Gyo Gone 09882745380,09882745384

Voucher : H-01-20250218-0169
Date : 18/02/2025 8:36:10 AM
Cashier : Nan Wint Nandar D Staff : Filling Staff 3
Htwe
Car No : 4S 5954 Pump : Pump 5

Fuel Type Price x Liter Amount
92 Ron Octane 3160 x 6.3290 20,000

Discount Received 0, 20,000

Thank You. Please come again.

Nilar Yoma(Insein)

Insein, Gyo Gone 09882745380 09882745384

Voucher : H-01-20250219-0159
Date : 19/02/2025 8:34:51 AM
Cashier : Maw Maw Thin D Staff : Filling Staff 3
Car No : 4S 5954 Pump : Pump 5

Fuel Type Price x Liter Amount
92 Ron Octane 3160 x 6.3290 20,000

E-Pay Discount Received 0, 20,000

Thank You. Please come again.

Nilar Yoma

Insein, Gyo Gone 09882745380,09882745384

Voucher : H-01-20250223-0088
Date : 23/02/2025 8:38:53 AM
Cashier : Nan Wint Nandar D Staff : Filling Staff 3
Htwe
Car No : 4S/5954 Pump : Pump 5

Fuel Type Price x Liter Amount
92 Ron Octane 3215 x 9.3310 30,000

Discount Received 0, 30,000

Thank You. Please come again.

Nilar Yoma

Insein, Gyo Gone 09882745380,09882745384

Voucher : H-01-20250224-0116
Date : 24/02/2025 8:25:20 AM
Cashier : Maw Maw Thin D Staff : Filling Staff 3
Car No : 4S/5954 Pump : Pump 5

Fuel Type Price x Liter Amount
92 Ron Octane 3215 x 9.3310 30,000

Discount Received 0, 30,000

Thank You. Please come again.



AUNGSAN STATION

Contact No : 09 940 549 232

Receipt No: 04678658
Date/Time : 25-02-2025(08:57)
Pump/Noz : 4/ 1
Product : OCTANE 92 RON
Lit/Price : 9.331 x 3215 K

Total : 30,000 K
MOP : Cash
Plate : BD4S5954
Thank you ... See You Again!



AUNGSAN STATION

Contact No : 09 940 549 232

Receipt No: 04680149
Date/Time : 26-02-2025(08:44)
Pump/Noz : 7/ 1
Product : OCTANE 92 RON
Lit/Price : 9.331 x 3215 K

Total : 30,000 K
MOP : Cash
Plate : 4S5954
Thank you ... See You Again!

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 28/02/2025

ဘာညီအမှတ်

4S/5954

Gal	Liter	Price	Amount
1.362	6.192	3230	20,000

Thank You



360 Petro Bayint Naung
Yangon-Hlaing(Bayintnaung)
Ph : 09764610408/09789360360

Sales : Khin Zaw

Vr No : 706098
Vehicle No : 4S/5954
Pump No : 8
Product : 92

Sale Date : 27/02/2025
Sale Time : 09:18 AM
Litre : 15.552L
Gallons : 3.421

Price : 3,215 Ks
Total Amount : 50,000 Ks
Payment Type : Cash
Discount : 0 Ks
Net Amount : 50,000 Ks

Thank you , come back again.



HLAINGTHAYA (1) STATION
 Contact No : 09 940 549 227

Receipt No: 10587200
 Date/Time : 14-02-2025(13:45)
 Pump/Noz : 3/ 4
 Product : OCTANE 92 RON
 Lit/Price : 6.329 x 3.160 K

Total : 20,000 K
 MOP : Cash
 Plate : LC 4S5954
 Thank you ... See You Again!

PT Power-MYM (2098)

26 Quarter , Pinlon Road , coner Mya

TheinGi .

South Dagon. 09457154781

Fuel : 92 Ron Octane

A No. : H-09-20250217-0336

Date: 17/02/2025 9:50:36 AM

Pump: Pump 13

Cashier : U Aung Min Ko

Car No: 45/5951

Gal	Liter	Price	Amount
2.008	9.494	3.160	30,000

Thank You. See You again!



360 Petro Bayint Naung
 Yangon Hlaing (Bayintnaung)
 Ph : 09764610406/09789360360

Sales : Khin Zaw

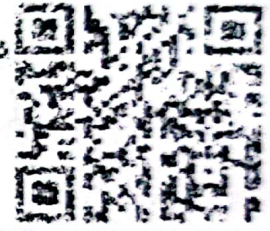
Vr No : 670876
 Vehicle No : 4S/5954
 Pump No : 8
 Product : 92
 Sale Date : 06/02/2025
 Sale Time : 11:28 AM
 Litre : 6.289L
 Gallons : 1.383
 Price : 3,180 Ks
 Total Amount : 20,000 Ks
 Payment Type : Cash
 Discount : 0 Ks
 Net Amount : 20,000 Ks

Thank you , come back again.

Terminal 203 (Hlaing Thar Yar)

RON (92)

Cashier : Thu Zin A
 Voucher No : C3-526
 Pump No : P-15
 Date : 02/02/2025 11:30:50
 ဝန်ခံသူ : 4S/5954



Gal	Liter	Price	Amount
2.075	9.434	2133	20000

တစ် - သက်တင် - ဝန်ခံ
 INCLUDE TAX OF 5% (2140 MMK)

Thank You



REPRINT

HLAINGTHAYA (2) STATION

Contact No. : 09 940 549 228

Date & Time : 04/02/2025

(08:32:11

Receipt No. : 0008460395

[8509297

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 14)	9.434	3,180	30,000 K
TOTAL			30,000 K
KBZ Pay			30,000 K
Plate: CC 4S5954			

Thank You ... See You Again !!!