

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

ADVANCE CLEAR VOUCHER

| | |
|----------------------------------------|------------------------------------|
| Requestor Name : Soe Moe Naing | Budget Type : Include Budget |
| Department Name: | Payment Type : Advance Clearing |
| Request Date : 2025-04-03 | Advance No : ADV-BTR-2025-03-00010 |
| Payment Voucher : AC-BTR-2025-04-00015 | Prepared By : BTR SRV PIC |
| No | Superior Approved : BTR SVR DH |
| Payment Method : Cash/Bank | By |
| Payment Amount : 200000.0 | Last Approved By : |
| Currency : MMK | |
| Exchange Rate : 4,440.0 | |

| No. | Description | Department | Request Amount | Remark |
|-----|-------------------------------------------------------------------------------------------------------------|-------------------------|----------------|--------|
| 1 | Adv clear for Mar'25,For fuel charge(2H/7792),Advcnace - 200,000/MMK,Actual - 200,000/MMK,For Service Dept. | Service Department(BTR) | 200,000.00 | |

| | |
|---------------|--------------|
| Expense Total | 200,000.00 K |
| Advance Total | 200,000.00 K |
| Clear | 0.00 K |

Note:



| | | | | |
|------------------------------|----------------|----------------|----------------|----------------|
| Superior Check By | | F&A | GM/AGM | COO |
| Name : <u>Wu Phyo Hkun</u> | Name : | Name : | Name : | Name : |
| NRC No : <u>81 Khanna(N)</u> | NRC No : | NRC No : | NRC No : | NRC No : |
| Date : <u>1404.27</u> | Date : | Date : | Date : | Date : |
| Remark : <u>7 Apr 2025</u> | Remark : | Remark : | Remark : | Remark : |

Print Date : 01-Apr-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 | | |
| 2H/7792 | Truck & Bus | 2025-04-01 | March | Myint Htun (5) | 200,000 | 14 | 200,000 | Close | 959 | Adv clear fuel charge for Mar'25(2H/7792) |

Request By



Soe Moe Nang

Soc DH



Wa Phyo Htun

HR



Zin Mar Soe

ACM



Win Theng Nwe


Print Date : 01-Apr-2025

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 |
|------------|------------------|------------|----------|------------|---------|------------|----------|--------|-------------------|------------------------------------------------------------------------------------------------------|---------------|--------------------------------------|
| ၂၅/၇၇၉၂ | Truck & Bus | 2025-03-03 | 09:00 | 2025-03-03 | 18:00 | 302,338 | 302,393 | 34.375 | Service Operation | CA,ThingunKyun,Htauk Kyunt,CA,Shwepaukkan,North Okkalapa,Aungmingalar,CA,ThingunKyun,CA | Soe Moe Naing | |
| ၂၅/၇၇၉၂ | Truck & Bus | 2025-03-04 | 09:00 | 2025-03-04 | 18:00 | 302,393 | 302,407 | 8.750 | Service Operation | CA,ThingunKyun,Palae,CA | Soe Moe Naing | |
| ၂၅/၇၇၉၂ | Truck & Bus | 2025-03-06 | 09:00 | 2025-03-06 | 18:00 | 302,407 | 302,456 | 30.625 | Service Operation | CA,ThingunKyun,Htauk Kyunt,CA,Yarhetpan,Waryarlat,CA | Soe Moe Naing | Way for (5.3.2025) case of HIS error |
| ၂၅/၇၇၉၂ | Truck & Bus | 2025-03-07 | 09:00 | 2025-03-07 | 18:00 | 302,456 | 302,518 | 38.750 | Service Operation | CA,North Okkalapa,Aungmingalar,CA,ThingunKyun,CA,Shwepaukkan,CA,Sanzyma,Thamakone,MAC | Soe Moe Naing | |
| ၂၅/၇၇၉၂ | Truck & Bus | 2025-03-08 | 09:00 | 2025-03-08 | 18:00 | 302,518 | 302,556 | 23.750 | Service Operation | MAC,Sanzyma,Bayirnaung,CA,ThingunKyun,Htauk Kyunt,CA | Soe Moe Naing | |
| ၂၅/၇၇၉၂ | Truck & Bus | 2025-03-10 | 09:00 | 2025-03-10 | 18:00 | 302,556 | 302,616 | 37.500 | Service Operation | CA,ThingunKyun,Shwepaukkan,CA,Thiryadanar,Yarhetpan,CA,ThingunKyun,Palae,CA | Soe Moe Naing | |
| ၂၅/၇၇၉၂ | Truck & Bus | 2025-03-12 | 09:00 | 2025-03-12 | 18:00 | 302,616 | 302,692 | 47.500 | Service Operation | CA,Aungmingalar,Thiryadanar,CA, South Dagon,CA,Waryarlat,CA,Thamakone,MAC | Soe Moe Naing | |
| ၂၅/၇၇၉၂ | Truck & Bus | 2025-03-13 | 09:00 | 2025-03-13 | 18:00 | 302,692 | 302,800 | 67.500 | Service Overtime | MAC,Sanzyma,CA,Hinawbi,CA,ThingunKyun,Aungmingalar,CA,Sanzyma,MAC | Soe Moe Naing | |
| ၂၅/၇၇၉၂ | Truck & Bus | 2025-03-16 | 09:00 | 2025-03-16 | 18:00 | 302,800 | 302,895 | 59.375 | Service Overtime | MAC,(127)Gatehow,CA,ThingunKyun,Palae,CA,Shwepaukkan,North Okkalapa,Aungmingalar,CA,(127)Gatehow,MAC | Soe Moe Naing | |
| ၂၅/၇၇၉၂ | Truck & Bus | 2025-03-17 | 09:00 | 2025-03-17 | 18:00 | 302,895 | 302,925 | 18.750 | Service Operation | MAC,Thamakone,CA,ThingunKyun,Palae,CA | Soe Moe Naing | |
| ၂၅/၇၇၉၂ | Truck & Bus | 2025-03-18 | 09:00 | 2025-03-18 | 18:00 | 302,925 | 302,970 | 28.125 | Service Operation | CA,ThingunKyun,Palae,CA,Shwepaukkan,North Okkalapa,Aungmingalar,CA,ThingunKyun,CA | Soe Moe Naing | |
| ၂၅/၇၇၉၂ | Truck & Bus | 2025-03-19 | 09:00 | 2025-03-19 | 18:00 | 302,970 | 302,984 | 8.750 | Service Operation | CA,ThingunKyun,Palae,CA,Aungmingalar,CA | Soe Moe Naing | |
| ၂၅/၇၇၉၂ | Truck & Bus | 2025-03-20 | 09:00 | 2025-03-20 | 18:00 | 302,984 | 303,031 | 29.375 | Service Operation | CA,HO,CA,ThingunKyun,CA | Soe Moe Naing | |
| ၂၅/၇၇၉၂ | Truck & Bus | 2025-03-21 | 09:00 | 2025-03-21 | 18:00 | 303,031 | 303,070 | 24.375 | Service Operation | CA,ThingunKyun,Palae,CA,Shwepaukkan,CA,ThingunKyun,CA | Soe Moe Naing | |
| ၂၅/၇၇၉၂ | Truck & Bus | 2025-03-22 | 09:00 | 2025-03-22 | 18:00 | 303,070 | 303,090 | 12.500 | Service Operation | CA,ThingunKyun,Palae,CA,North Okkalapa,CA,ThingunKyun,CA | Soe Moe Naing | |

| Vehicle No | Holding Business | Out Date | Time Out | In Date | Time In | Start Kilo | End Kilo | Mile | Purpose | Way | Driver Name | Remark |
|------------|------------------|------------|----------|------------|---------|------------|----------|--------|-------------------|-----------------------------------------------------------------------------|---------------|-------------------------|
| 2H/7792 | Truck & Bus | 2025-03-24 | 09:00 | 2025-03-24 | 18:00 | 303.090 | 303.097 | 4.375 | Service Operation | CA,Thingunyun,Palae,CA | Soe Moe Naing | |
| 2H/7792 | Truck & Bus | 2025-03-26 | 09:00 | 2025-03-26 | 18:00 | 303.097 | 303.132 | 21.875 | Service Operation | CA,Shwepaukkan,North Okkalapa,CA,Aungmingalar,Thiriyadanar,CA,Thamakone,MAC | Soe Moe Naing | System error(25.3.2025) |
| 2H/7792 | Truck & Bus | 2025-03-26 | 09:00 | 2025-03-26 | 18:00 | 303.132 | 303.182 | 31.250 | Service Operation | MAC,Thamakone,UD,HO,UD,Thamakone,Arman,UD,Bayintnaung,UD,Thamakone,MAC | Soe Moe Naing | |
| 2H/7792 | Truck & Bus | 2025-03-28 | 09:00 | 2025-03-28 | 18:00 | 303.182 | 303.219 | 23.125 | Service Operation | MAC,Thamakone,CA,Waryarlatt,CA,Shwepaukkan,CA | Soe Moe Naing | |
| 2H/7792 | Truck & Bus | 2025-03-29 | 09:00 | 2025-03-29 | 18:00 | 303.219 | 303.270 | 31.875 | Service Operation | CA,Hlaingthaya,CA,Thingunyun,Palae,CA | Soe Moe Naing | |
| 2H/7792 | Truck & Bus | 2025-03-31 | 09:00 | 2025-03-31 | 18:00 | 303.270 | 303.297 | 16.875 | Service Operation | CA,Thingunyun,Palae,Htauk Kyunt,CA,Thingunyun,CA | Soe Moe Naing | |

Terminal-202 (Pearl)
09-977838202
Octane(92)


Cashier Phyo The 
Voucher No C2-64/
Pump No P1-3
Date 07/03/2025 16:48:07
ယာဉ်အမှတ် 2H/7792

| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 3.486 | 15.847 | 3155 | 50000 |

လွှဲ - ငါးဆောင်း - တံတံ
INCLUDE TAX CT 5% (2381 MMK)

Thank You

Terminal-202 (Pearl)
09-977838202
Octane(92)


Cashier Loe lae l 
Voucher No C2-356
Pump No P3-1
Date 11/03/2025 10:21:46
ယာဉ်အမှတ် 2H/7792

| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 3.486 | 15.848 | 3155 | 50000 |

လွှဲ - ငါးဆောင်း - တံတံ
INCLUDE TAX CT 5% (2381 MMK)

Thank You

Terminal-202 (Pearl)
09-977838202
Octane(92)


Cashier Loe lae l 
Voucher No C2-541
Pump No P2-2
Date 17/03/2025 13:14:37
ယာဉ်အမှတ် 2H/7792

| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 3.571 | 16.234 | 3080 | 50000 |

လွှဲ - ငါးဆောင်း - တံတံ
INCLUDE TAX CT 5% (2381 MMK)

Thank You

Terminal-202 (Pearl)
09-977838202
Octane(92)

Cashier Phyo The 
Voucher No C2-647
Pump No P4-4
Date 25/03/2025 16:50:13
ယာဉ်အမှတ် 2H/7792

| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 3.679 | 16.723 | 2990 | 50000 |

လွှဲ - ငါးဆောင်း - တံတံ
INCLUDE TAX CT 5% (2381 MMK)

Thank You

Terminal-202 (Pearl)

09-977838202

Octane(92)

Cashier

Phyo The

Voucher No

C2-641

Pump No

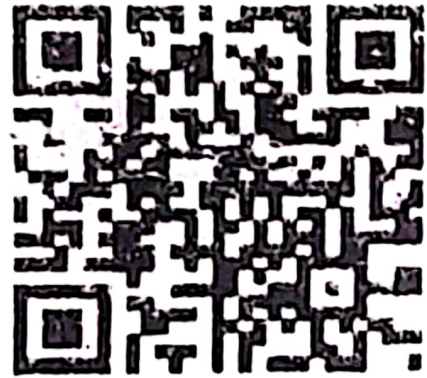
P1-3

Date

07/03/2025 16:48:07

ယာဉ်အမှတ်

2H/7792



| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 3.486 | 15.847 | 3155 | 50000 |

ကျပ် - ငါးဆောင်း - တိတိ

INCLUDE TAX CT 5% (2381 MMK)

Thank You

Terminal-202 (Pearl)

09-977838202

Octane(92)

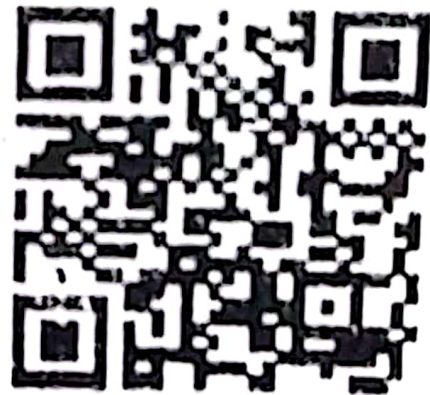
Cashier Lae lae l

Voucher No C2-356

Pump No P3-1

Date 11/03/2025 10:21:46

ယာဉ်အမှတ် 2H/7792



| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 3.486 | 15.848 | 3155 | 50000 |

ကျပ် - ငါးသောင်း - တိတိ

INCLUDE TAX CT 5% (2381 MMK)

Thank You

Terminal-202 (Pearl)

09-977838202

Octane(92)

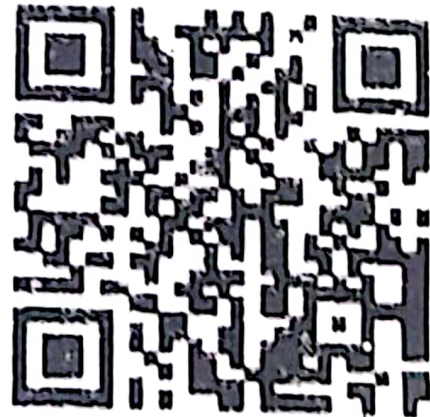
Cashier Lae lae t

Voucher No C2-541

Pump No P2-2

Date 17/03/2025 13:14:37

ယာဉ်အမှတ် 2H/7792



| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 3.571 | 16.234 | 3080 | 50000 |

တျပ် - ငါးဆောင်း - ဟိတ်

INCLUDE TAX CT 5% (2381 MMK)

Thank You

Terminal-202 (Pearl)

09-977838202

Octane(92)

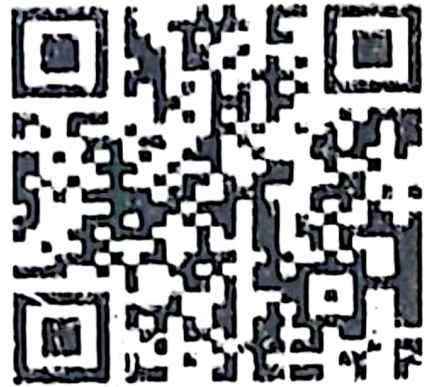
Cashier Phyo The

Voucher No C2-647

Pump No P4-4

Date 25/03/2025 16:50:13

ယာဉ်အမှတ် 2H/7792



| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 3.679 | 16.723 | 2990 | 50000 |

INCLUDE TAX CT 5% (2381 MMK)

Thank You