



No. 1947/B , Bo Gyoke Street, Yangon - Pathain High Way Road, Hlaing Thar Yar Township, Yangon. Yangon  
 Tel :  
 Fax:

### ADVANCE PAYMENT

Voucher No. : MAC-ADV2024070002

To : MI MI ZIN

Voucher Date : 2024-07-12

Due Date : 2024-08-11

Currency : MMK Rate : 0.00020704

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-MAC	Mi Mi Zin	Seint Seint Thu	confirmed

No.	Description	Amount
1	ADV PAY CAR FUEL CHGS FOR JULY'24, FOR CAR NO 4H-9692, PIC-NYAN WIN PHYO, ADVANCE CAR FUEL CHARGES FOR SALES & MARKETING, MAC-ADV2024070002, ADV MMK - 150,000/-, MDY BTC DEPT.	150000.00
<b>Total :</b>		150000.00
<b>Amount Remain :</b>		150000.00

Note : ADV PAY CAR FUEL CHGS FOR JULY'24, FOR CAR NO 4H-9692, PIC-NYAN WIN PHYO, ADVANCE CAR FUEL CHARGES FOR SALES & MARKETING, MAC-ADV2024070002, ADV MMK - 150,000/-, MDY BTC DEPT.

Date : 12/09/24

Name/NRC No : Mya Ray Khin 12/MYK (N) 121463  
 Cashier : See Mar Tin

Signature : [Signature]  
 Signature : [Signature]



### CASH ADVANCE REQUEST FORM

2.7.2024

U/BR/Division : MRC BU

Department : MDY BZC

Advance Issue : 150000/- Kyats/ USD

Budget include (or) Not :

Yes

Budgeted Title and Amount : car fuel budget for July'24

No

Reasons for : 4H-9697 car fuel charges for sale and marketing

**Required For:**

MDY BZC, 4H-9697, PLC - Myan Win Phyo, Advance car fuel charges for sale and marketing (July'24). Advance charges - 150000 ky.

**မှတ်ချက်။**

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊

တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

*mi mi zin*  
.....

Requester

Checked By

*Myan Win Phyo*  
.....

Mgr/DH

Checked By

*pyae phyo zin*  
.....

Finance & Account

Approved By

*[Signature]*  
.....

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

*July 10 7/24*

04-CFD-CAS-FRM-001-03

Print Date : 01-Jul-2024

**Petrol Requisition By Month Report**

No. Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance			Actual			Voucher No.	Input User Name	Remark	
						Req: gl	Amount	Status	Amount	Status	Amount				
1 4H/9692 Pickup(4x2) (R)	01-Jul-2024	MCS/F/38 366	Jul-2024	Nyan Win Phyo	0	0	150,000	✓		0	0	0		MI MI ZIN	MDY B2C, 4H/9692, PIC-Ko Nyan Win Phyo, Advance car fuel charges for Sale & Marketing of July'24, Advance charges=150000 Ks
Total Charges :							150,000				0				

MDY B2C, 4H-9692, PIC- Nyan Win Phyo, Advance car fuel charge for sale and marketing (July'24)

Prepared by

Car PIC Name

Approved by DH



Mi Mi Zin



Nyan Win Phyo



Nyan Win Phyo



No. 1947/B , Bo Gyoke Street, Yangon - Patheln High Way Road, Hlalng Thar Yar Township, Yangon.Yongon  
 Tel :  
 Fax:

### ADVANCE PAYMENT

Voucher No. : MAC-ADV2024070003

To : MI MI ZIN

Voucher Date : 2024-07-12

Due Date : 2024-07-22

Currency : MMK Rate : 0.00020704

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-MAC	MI MI Zin	Seint Seint Thu	confirmed

No.	Description	Amount
1	ADV PAY TRIP BUDGET PYIN OO LWIN FOR JULY'24, FOR PYIN OO LWIN (50,000 KS) FUEL CHGS, PIC-NYAN WIN PHYO(4H/9692) FOR SALE & MARKETIING IN JULY'24, ADV MMK-50,000/-, MAC-ADV2024070003, MDY BTC DEPT.	50000.00
<b>Total :</b>		50000.00
<b>Amount Remain :</b>		50000.00

Note : ADV PAY TRIP BUDGET PYIN OO LWIN FOR JULY'24, FOR PYIN OO LWIN (50,000 KS) FUEL CHGS, PIC-NYAN WIN PHYO(4H/9692) FOR SALE & MARKETIING IN JULY'24, ADV MMK-50,000/-, MAC-ADV2024070003, MDY BTC DEPT.

Date : 12/09/24

Name/NRC No : Mya Kay Khin 12/MYKCN) 171463  
 Cashier : Sein Mar Tun

Signature : [Signature]  
 Signature : [Signature]



# CASH ADVANCE REQUEST FORM

MD approve

Date : 2.7.2024  
 BU/BR/Division : MAL BU  
 Department : MDY BZC  
 Advance Issue : 50000/- Kyats/.....USD  
 Budget include (or) Not :

Yes  Budgeted Title and Amount : Pyin oo Lun trip fuel budget  
 No  Reasons for : Pyin oo Lun trip for sale and marketing

### Required For:

4H-969Z, PIC-Nyan Win Phyo, Pyin oo Lun trip for sale and marketing. (July'24)

### မှတ်ချက်။

- (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် တရင်းရှင်းရမည်။  
(Advance must be cleared within 10 days from Issue date)
- (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။  
(The amount requested must be properly calculated, checked and verified by respective authorized person)
- (၃) ထုပ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်  
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By  Mi Mi Zin	Checked By  Nyan Win Phyo	Checked By  Pyae Phyo Zin	Approved By  Sant Sant Thu	Approved By  21/11/24
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi High Way Road, Hlaing Thar Yar Township, Yangon.Yongon  
 Tel :  
 Fax:

### ADVANCE CLEARING

Voucher No. : MAC-AC2024070021  
 Voucher Date : 2024-07-12  
 Currency : MMK Rate : 0.00020704  
 Payment : Cash On Hand - MMK-MAC

To : MI MI ZIN  
 Advance No : MAC-ADV2024060008  
 Cashier :  
 Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR FOR CAR FUEL CHGS FOR JUNE'24, FOR CAR NO 4H-9692, PIC-NYAN WIN PHYO, MAC-ADV2024060008, ADV MMK - 150,000/-, MDY BTC DEPT. ADV-150,000/- EXP-180,000/- REFUND-30,000/-			180000.00

Advance Total :	150000.00
Expense Total :	180000.00
Refund / Collect :	-30000.00

Note : ADV CLEAR FOR CAR FUEL CHGS FOR JUNE'24, FOR CAR NO 4H-9692, PIC-NYAN WIN PHYO, MAC-ADV2024060008, ADV MMK - 150,000/-, MDY BTC DEPT. ADV-150,000/- EXP-180,000/- REFUND-30,000/-

Date : 12/07/24

Name/NRC No : Mya Kay Rhang 12/MYR (N) 171463  
 Cashier : Sue Mar Tun

Signature : [Signature]  
 Signature : [Signature]



CASH ADVANCE CLEAR FORM

1.7.2024

MAC BU

M04 Q2

Issue : 150000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	11.0.24	MAC-P2V 2024060008		150000/-	4H-0692 car fuel clear
2	2 <sup>nd</sup> Time Advance					for Jun'24
3	3 <sup>rd</sup> Time Advance					
Total Advance					150000/-	
Total Actual					180000/-	
Balance Refund/Additional					30000/-	

Request By Mimi Zin

Checked By Mgr/DH

Checked By Finance & Account  
pye phye zin

Approved By GM/AGM/COO

Approved By CMC

04-CFD-CAS-FRM-002-03

Vr No	314540
Vehicle No	4H/9692
Pump No	4
Product	92
Sale Date	01/06/2024
Sale Time	04:40 p.m.
Litre	26.465L
Gallons	5.822
Price	2,645 Ks
Total Amount	70,000 Ks
Payment Type	Cash
Discount	0 Ks
Net Amount	70,000 Ks

Zaw Tun Min 09789360360

*[Handwritten mark]*

*[Handwritten signature]*  
MVP

Thank you , come back again.

STATION  
09 940 549 267

Date / Pt No : 03188751  
Pump / Time : 12-06-2024 (10:00)  
Product / Noz : 1 / 4  
Lit / Price : OCTANE 92 RON  
31.250 X 2560 K

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Total : 80,000 K  
MOP : Cash  
Plate : 4H9692  
Thank you : See you Again!

*Hyde*  
*NWP*

STATION  
Contract No : 09 940 549 267

Receipt No : 03218154  
Date/Time : 26-06-2024 (11:12)  
Pump/Noz : 4  
Product : OILANE 92 RON  
Lit/Price : 11.299 X 2655 K

Total : 30,000 K  
MOP : Cash  
Plate : 4H9692

Thank you . . . See you Again!

*Handwritten signatures and initials:*  
THA  
Hyoe  
MMP

Print Date : 01-Jul-2024

### Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/ gallon	Req: gal	Amount	Status	Advance Voucher No.	Issued Extra Allow gallon	Actual Status	Amount	Voucher No.	Input User Name
14H/9692 Pickup4x2 (R)	03-Jun-2024	MCS/F/38 203	Jun-2024 Nyan Win Phyo	0	0	150,000	✓		13 2	180,000	✓		MI MI ZIN
Total Charges :						150,000				180,000			

No. 589-592, New Tra Ya Tra Ya  
 Hiang Thar Yar Township, Yangon Region



MDY 82C  
 4H/9692 Pickup  
 Min Phyo, Advance  
 car fuel clear for  
 Jun 24, start  
 kilo=27495.1 end  
 kilo=275907 diff  
 kilo=956, 15gal, fuel  
 conf/49, Total  
 fuel=180000Ks

4H-9692, PIC- nyan win phyo, advance car fuel clear for Jun'2024,  
 start kilo- 274951, end kilo- 275907, diff kilo- 956, 15gal,  
 fuel conf/49, Total fuel charges- 180000 Ks.

Prepared by car pic nyan Approved by OH

*[Signature]*

Phyo

mi mi zin

nyan win phyo

Phyo

ko nyan win phyo

150,000 + Extra 30,000 = 180,000

*[Signature]*  
 01.07.2024



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

Print Date : 01-Jul-2024

### Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	4H/9692	01-Jun-2024	09:15	01-Jun-2024	04:35	274951	274981	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae, Pyi Gyi Ta Gon way
2	4H/9692	03-Jun-2024	09:05	03-Jun-2024	04:05	274981	275026	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae, Pyi Gyi Ta Gon way
3	4H/9692	04-Jun-2024	09:10	04-Jun-2024	04:15	275026	275057	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae, Pyi Gyi Ta Gon way
4	4H/9692	05-Jun-2024	09:05	05-Jun-2024	04:15	275057	275090	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae, Pyi Gyi Ta Gon way
5	4H/9692	06-Jun-2024	09:00	06-Jun-2024	04:20	275090	275127	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae, Pyi Gyi Ta Gon way
6	4H/9692	07-Jun-2024	09:00	07-Jun-2024	04:25	275127	275154	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae, Pyi Gyi Ta Gon way
7	4H/9692	10-Jun-2024	09:10	10-Jun-2024	05:25	275154	275223	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae, Pyi Gyi Ta Gon way
8	4H/9692	11-Jun-2024	09:10	11-Jun-2024	04:25	275223	275282	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae, Pyi Gyi Ta Gon & Aung Myae-Thar San way
9	4H/9692	12-Jun-2024	09:15	12-Jun-2024	04:20	275282	275311	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae & Pyi Gyi Ta Gon way
10	4H/9692	13-Jun-2024	09:10	13-Jun-2024	04:15	275311	275354	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae & Pyi Gyi Ta Gon way
11	4H/9692	14-Jun-2024	08:40	14-Jun-2024	04:45	275354	275407	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae, Pyi Gyi Ta Gon & Chan Aye Thar San way
12	4H/9692	15-Jun-2024	09:05	15-Jun-2024	04:30	275407	275579	for sale, delivery & AR collect by Thein Htike Aung	go to Pyin Oo Lwin way & Chan Mya Thar Si & Maha Aung Myae way
13	4H/9692	17-Jun-2024	09:05	17-Jun-2024	04:10	275579	275633	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae & Pyi Gyi Ta Gon way
14	4H/9692	19-Jun-2024	09:10	19-Jun-2024	04:15	275633	275687	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae & Chan Aye Thar San way
15	4H/9692	20-Jun-2024	09:15	20-Jun-2024	04:15	275687	275731	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae & Chan Aye Thar San way
16	4H/9692	24-Jun-2024	09:10	24-Jun-2024	04:20	275731	275763	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae, Chan Aye Thar San & Pyi Gyi Ta Gon way
17	4H/9692	25-Jun-2024	09:15	25-Jun-2024	04:25	275763	275786	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae way
18	4H/9692	26-Jun-2024	09:10	26-Jun-2024	04:30	275786	275826	for sale, delivery & AR collect by Thein Htike Aung	go to Maha Aung Myae, Chan Aye Thar San & Aung Myae Thar San way
19	4H/9692	27-Jun-2024	09:00	27-Jun-2024	04:45	275826	275849	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae & Pyi Gyi Ta Gon way
20	4H/9692	28-Jun-2024	09:00	28-Jun-2024	04:50	275849	275877	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae & Pyi Gyi Ta Gon way
21	4H/9692	29-Jun-2024	09:00	29-Jun-2024	04:45	275877	275907	for sale, delivery & AR collect by Thein Htike Aung	go to Chan Mya Thar Si, Maha Aung Myae & Pyi Gyi Ta Gon way

Back →

360 Theik Pan Lan  
Mandalay  
Ph : 09 940 549 267

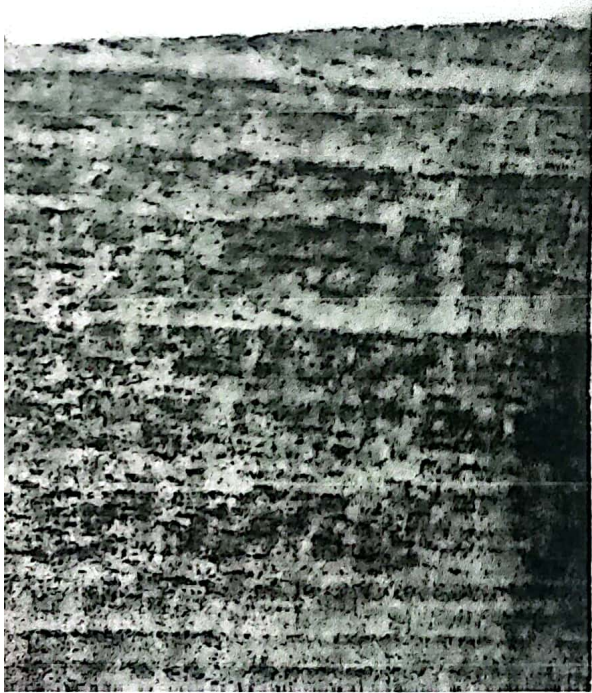
Sales : Zaw Tun Min

Vr No : 314540  
Vehicle No : 4H/9692  
Pump No : 4  
Product : 92

Sale Date : 01/06/2024  
Sale Time : 04:40 p.m.  
Litre : 26.465L  
Gallons : 5.822

Price : 2,645 K  
Total Amount : 70,000 Ks  
Payment Type : Cash  
Discount : 0 Ks  
Net Amount : 70,000 Ks

Thank you ... come back again.



80000 K ②  
Omme



MANDALAY THEIKPAN STATION  
Contact No : 09 940 549 267

Receipt No: 03188751  
Date/Time : 12-06 2024 (10:01)  
Pump/Noz : 1/ 4  
Product : OCTANE 92 RON  
Lit/Price : 31.250 x 2500 K

Total : 80,000 K  
MOP : Cash  
Plate : 4H9692  
Thank you ... See You Again!

*Hyce*  
*NWP*

*Hyce*  
*NWP*



MANDALAY THEIKPAN STATION  
Contact No : 09 940 549 267

Receipt No: 03218154  
Date/Time : 26-06-2024 (11:12)  
Pump/Noz : 1/ 4  
Product : OCTANE 92 RON  
Lit/Price : 11.299 x 2655 K

Total : 30,000 K  
MOP : Cash  
Plate : 4H9692  
Thank you ... See You Again!

*Hyce*  
*NWP*  
*TH*