



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

PAYMENT VOUCHER

Payment Voucher No. : **89867**

Date : **15.5.2024**

Applicant	Adm. Manager	GM

Purpose		Remarks
Pay to	2in 2in 00	Advance payment for Monthly Fuel charges 3I / 1627 May '24 - MMK - 1200000/-
Amount	1200000/-	
Mode of Payment		
For Account Use		

Received the sum of
being payment of the above

Date : **15.5.2024** Name/NRC No. : **2in 2in 00**

Signature :

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



CASH ADVANCE REQUEST FORM

Date : 14.05.2024
 BU/BR/Division : Renewable Energy
 Department : Sales & Marketing
 Advance Issue : 120,000 kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount : Fuel Charges
 No Reasons for :

Required For:

Advance request for monthly fuel charges 31/1627 May'24.

မှတ်ချက်။

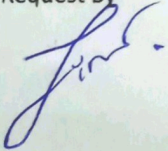
(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုတ်သည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) 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)

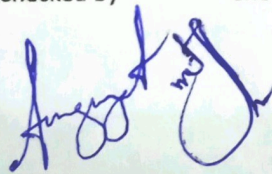
Request By



Zin Zin

Requester

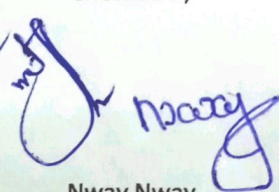
Checked By



Aung Myat Thu

Mgr/DH

Checked By



Nway Nway

Finance & Account

Approved By

Telegram
Approved

Phyo Thu

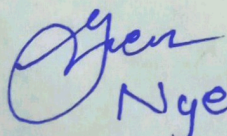
GM/AGM/COO

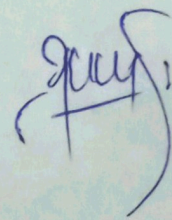
Approved By

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CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

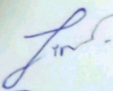

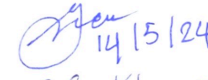
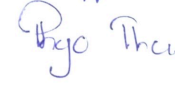

 Nyein Ei Ei Kheing
 14/15/24


 15/5/24
 2mm

Date : 13-May-2024

Petrol Requisition By Month Report

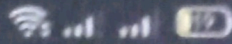
Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon			Advance			Actual Amount	Actual Status	Voucher No.	Input User Name	Remark
					Req: gl	Amount	Status	Issued gallon	Extra Allow gallon	Amount					
131/1627 HATCH BACK(4x2) (R)	13-May-2024	MCS/F/38 095	May-2024	Phyo Thu	0	0	120,000	✓			0	0	0	ZIN ZIN OO	Advance request for monthly fuel charges 31/1627 May/24.
Total Charges :							120,000				0				

Zin Zin Aung Myat Thu Nyan Ee Ee Kheng Pyo Thu

Telegram Approved.

9:29



Ko Phyo Thu

last seen recently



SHARE MY PHONE NUMBER



Okay

9:21 AM

EMG
FUEL ADVANCE REQUEST FORM

Name: No. of Unit:

Station/Company: Reservation:

Department: Service:

Address: Telephone:

Subject:

Request for: Fuel advance for the month of Fuel advance for

Requested for:

Remarks:

Notes:

1. This form is to be filled out by the user and submitted to the Fuel Advance Request Committee for approval.
2. The user must provide a valid receipt for the fuel advance request.
3. The user must provide a valid receipt for the fuel advance request.
4. The user must provide a valid receipt for the fuel advance request.
5. The user must provide a valid receipt for the fuel advance request.

Zin Zin
 Fuel Advance Request Committee

Dear Ko Phyo Thu
 Plz approve
 Advance request for monthly
 fuel charges 31/1627 May'24.
 120,000 MMK

9:22 AM ✓✓



Zin Zin

Dear Ko Phyo Thu Plz approve Adv...

Okay

9:29 AM



Message

