



CASH ADVANCE CLEAR FORM

Date : 6.4.24

BU/BR/Division : Reman

Department : SEM

Advance Issue : 150000 Kyats/.....USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|---------------|--------------------|--------|------------------|----------------------------|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | <u>7.3.24</u> | <u>2024/3/045</u> | | <u>150,000</u> | <u>Advance clear</u> |
| 2 | 2 nd Time Advance | | | | | <u>car fuel for Mar'24</u> |
| 3 | 3 rd Time Advance | | | | | <u>(4 F-8351)</u> |
| Total Advance | | | | | <u>150,000</u> | |
| Total Actual | | | | | <u>190,000</u> ✓ | |
| Balance Refund/Additional | | | | | <u>40,000</u> | |

Requested By

Requester

Checked By

Mgr/DH

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC

Print Date : 03-Apr-2024

Vehicle Exit Permit Summary

| No. | VehicleNo | OutDate | TimeOut | InDate | TimeIn | Start Kilo | End Kilo | Purpose | Destination |
|-----|-----------|-------------|---------|-------------|--------|------------|------------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | 4F/8351 | 08-Mar-2024 | 11:00 | 08-Mar-2024 | 18:00 | 286276 | 286415 | Visit to customer | reman-Mhawbi-myaungdagar-r reman |
| | | | | | | | 139 86.9 mile | | |
| 2 | 4F/8351 | 09-Mar-2024 | 11:00 | 09-Mar-2024 | 15:00 | 286415 | 286423 | Car check | reman-UD-HO-reman |
| | | | | | | | 8/5 mile | | |
| 3 | 4F/8351 | 11-Mar-2024 | 14:00 | 11-Mar-2024 | 17:00 | 286423 | 286445 | Delivery | reman-Grace diesel reman-HO-Bogyoke-HO-Rema n-Dagonbyar-reman |
| | | | | | | | 31/19.4 mile | | |
| 4 | 4F/8351 | 12-Mar-2024 | 09:00 | 12-Mar-2024 | 16:50 | 286445 | 286565 | Visit | reman-HO-Thamine-Htauk Kyant-Hlegu- Shwepyithar-Hlaingtharyar-rem an-HO-Thamine-Htauk Kyant-Hlegu- Shwepyithar-Hlaingtharyar-rem an |
| | | | | | | | 129/75 | | |
| 5 | 4F/8351 | 13-Mar-2024 | 09:00 | 13-Mar-2024 | 16:30 | 286565 | 286686 | Event invitation | reman-Ahlon Southdagon-Nort hdagon-Mingalardon-Hlaingthar yar-reman |
| | | | | | | | 121/75.6 | | |
| 6 | 4F/8351 | 14-Mar-2024 | 09:00 | 14-Mar-2024 | 20:00 | 286686 | 286750 | visit -Event preparing | reman-Hlantapin-reman-recon- event delivery Hlaingtharyar-HO HO-reconn-Hlaingtharyar-HO |
| | | | | | | | 69/40 | | |
| 7 | 4F/8351 | 15-Mar-2024 | 07:00 | 15-Mar-2024 | 18:00 | 286750 | 286795 | Event preparing | |
| | | | | | | | 45/28.125 | | |
| 8 | 4F/8351 | 18-Mar-2024 | 13:00 | 18-Mar-2024 | 17:00 | 286795 | 286864 | Delivery | reman-Mingalardon-reman-HO- UD-HO-reman |
| | | | | | | | 69/43.125 | | |
| 9 | 4F/8351 | 19-Mar-2024 | 11:00 | 19-Mar-2024 | 16:55 | 286864 | 286893 | Purchase | Bayint Naung |
| | | | | | | | 29/18.125 mile | | |
| 10 | 4F/8351 | 21-Mar-2024 | 11:30 | 21-Mar-2024 | 17:00 | 286893 | 286970 | Visit | reman-Hlaingtharyar-reman-bot htaung-reman |
| | | | | | | | 77/48.12 | | |

4F18351

start Kilo - 286276

End Kilo - 286970

Different Kilo - $694 \div 16 = 45 \text{ kilo per GL}$

Approved amt + Extra amt
150,000 + 40,000 = 190,000

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5/4



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

Print Date : 03-Apr-2024

Petrol Requisition By Month Report

| No. | Vehicle No | Issued Date | Referenced Code | For Month | Contract Name | Charges/gallon | Advance | | | Actual | | | Input User Name | Remark | | |
|-----------------|----------------------|-------------|-----------------|-----------|------------------|----------------|---------|---------|--------|-------------|---------------|--------------------|-----------------|--------|--------|---------------------------------------------------------|
| | | | | | | | Req: gl | Amount | Status | Voucher No. | Issued gallon | Extra Allow gallon | | | Amount | Status |
| 1 | 4F/8351 VAN(4x2)R | 01-Mar-2024 | MCS/F/37 592 | Mar-2024 | Ei Sapal Lwin | 0 | 0 | 150,000 | ✓ | | 16 | 3 | 190,000 | ✓ | | PHAW PHAW Adv Request Car Fuel For Mar24(4F/8351) |
| Total Charges : | | | | | | | | 150,000 | | | | | 190,000 | ✓ | | |

Handwritten signature
C-11-24

Handwritten signature
3/14

11:47 AM

...1.5KB/s



Ko Aye Min Tun(C)
online

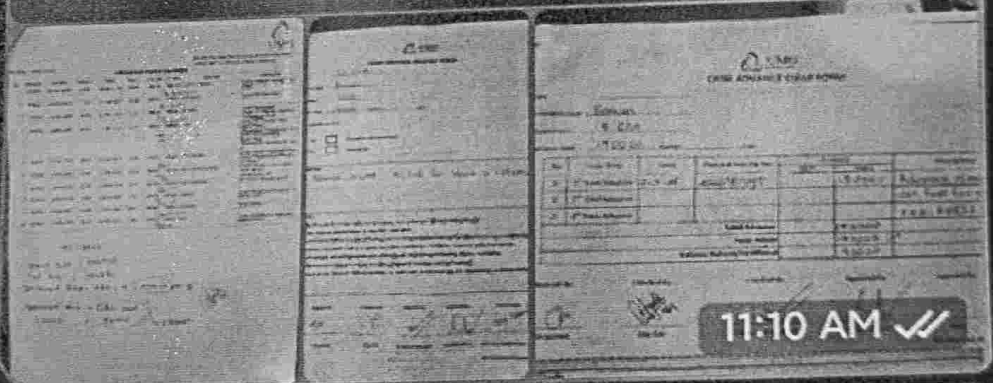
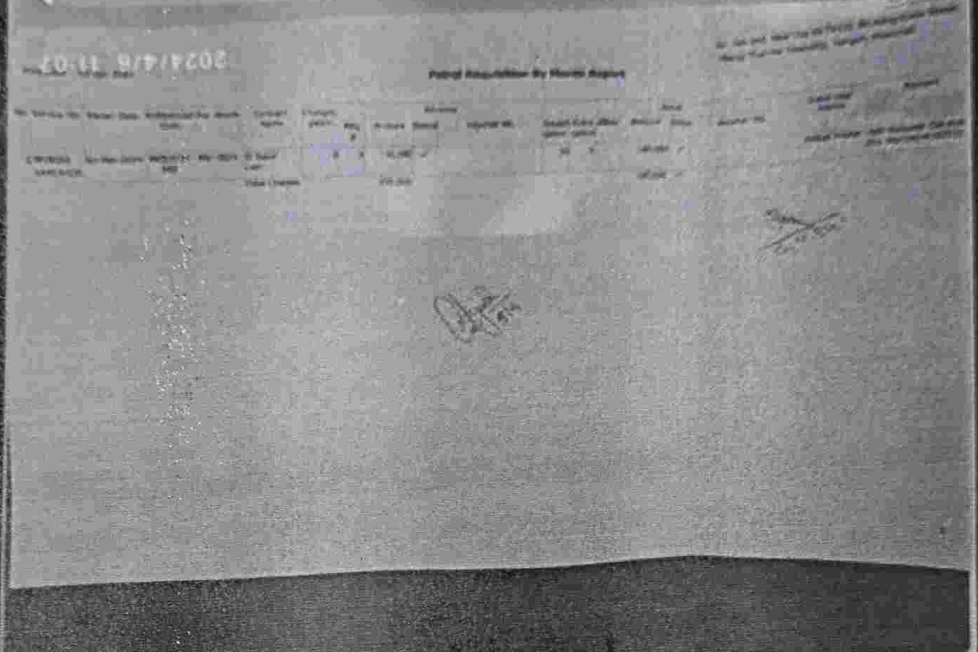


usage.

11:06 AM

Ko Aye Min Tun(C)

Please show GA's approve for over...



11:10 AM ✓

GA approve ပါဆရာ 11:10 AM ✓



Zin Min Khaing
Sir,ကျွန်တော်Reman Bu ကပါ Car Fuel...

Please proceed MMK 190,000. 11:47 AM

Message

