



No. 592, Bo Aung Kyaw street, Yangon~Pathein 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. : ..... **89997** .....

Date : ..... **17-06-2024** .....

Applicant	Adm. Manager	GM

Purpose	<b>Car Fuel chgs</b>	Remarks <b>Advance Payment for monthly Fuel chgs 3111627 Jun'24.</b>
Pay to	<b>Zin Zin Oo</b>	
Amount	<b>120,000</b>	
Mode of Payment	<b>Cash</b>	
For Account Use		

Received the sum of being payment of the above ..... **120,000** .....

**၁၂၀၀၀၀၀၀ နှစ်ဆယ်သိန်း**

Date : **17.06.24.**

Name/NRC No. : **Zin Zin Oo**

Signature :



# CASH ADVANCE REQUEST FORM

Date : 11.06.2024  
 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 Jun'24.

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မှတ်ချက်။  
 (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုတ်သည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။  
 (Advance must be cleared within 10 days from issue date)  
 (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော 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	Checked By	Checked By	Approved By	Approved By
Zin Zin Oo	Aung Myat Thu	Nway Nway	Phyo Thu	..... 14/06/2024 Amitom
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

12/6/24  
May Myint Thu

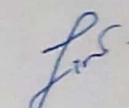
12/6/24


12/6/24  
Phyo Thu

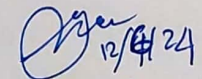
Print Date : 12-Jun-2024


### Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance				Actual				Voucher No.	Input User Name	Remark
					Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon	Allow	Amount			
1 31/1627 HATCH BACK(4x2) (R)	11-Jun-2024	MCS/F/38 310	Jun-2024	Phyo Thu	0	0	120,000	✓		0	0		0	ZIN ZIN OO	Advance request for monthly fuel charges 31/1627 Jun 24.
<del>2 31/1627 HATCH BACK(4x2) (R)</del>	<del>11-Jun-2024</del>	<del>MCS/F/38 307</del>	<del>Jun-2024</del>	<del>Phyo Thu</del>	<del>0</del>	<del>0</del>	<del>120,000</del>	<del>✓</del>		<del>0</del>	<del>5</del>		<del>56,000</del>	<del>ZIN ZIN OO</del>	<del>Cash claim for trip fuel charges go to Taungoo for branch visit and customer appointment.</del>
Total Charges :							240,000						56,000		

  
 Zin Zin Oo

  
 Aung Myat Thu

  
 Nyein Ei Ei Khating

  
 Phyo Thu