



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon, Yangon

Tel :

Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024030023

To : Shwe Sin Ei

Voucher Date : 2024-03-12

Advance No : MAC-ADV2024020004

Currency : MMK Rate : 0.00027322

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR CAR FUELS 6F-2147 FOR MAR'24, FOR FEB'24 CAR FUEL TOTAL AMT MMK-150,000/-, MAC-ADV2024020004, YGN BTB DEPT, ACTUAL USED TO GALLON TOTAL CHGS(12GLS)MMK-150,000/-, EXTRA GALLON (13GLS), CHGS MMK-160,000/-, TOTAL CHGS MMK-310,000/-(REMARK-950KILOS), PV-160,000/-, BTB DEPT.			310000.00
Advance Total :				150000.00
Expense Total :				310000.00
Refund / Collect :				-160000.00

Note : ADV CLEAR CAR FUELS 6F-2147 FOR MAR'24, FOR FEB'24 CAR FUEL TOTAL AMT MMK-150,000/-, MAC-ADV2024020004, YGN BTB DEPT, ACTUAL USED TO GALLON TOTAL CHGS(12GLS)MMK-150,000/-, EXTRA GALLON (13GLS), CHGS MMK-160,000/-, TOTAL CHGS MMK-310,000/-(REMARK-950KILOS), PV-160,000/-, BTB DEPT.

Date : 12.3.24

Name/NRC No :

Pyae Phyo Oo

Signature :

Cashier :

Signature :



CASH ADVANCE CLEAR FORM

Date: 6-Mar-24

Division: MAC

Department: BTB

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

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8-2-24	MAC-ADV2024	-	150000/-	Adv clear car fuel
2	2 nd Time Advance		020004			charges of feb'24
3	3 rd Time Advance					for car no: 6E/2147
Total Advance				-	150000/-	
Total Actual				-	310000/-	
Balance Refund/Additional				-	160000/-	

Request By

Shwe Sin Ei
Requester

Checked By

Pyae Phyo Oo
Mgr/DH

Checked By

Su Su Thin
Finance & Account

Approved By

Saint Thu
GM/AGM/EOO

Approved By

[Signature] 8/24
CMC

04-CFD-CAS-FRM-002-03



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

Date : 06-Mar-2024

Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance			Voucher No.	Issued gallon	Extra Allow gallon	Actual		Voucher No.	Input User Name	Remark
					Req: gl	Amount	Status				Amount	Status			
16F/2147 Vam (4*2)R	01-Feb-2024	MCS/F/372 91	Feb-2024 Wai Yan Phyo (2)	0	0	150,000	✓		12	13	310,000	✓		SHWE SIN EI	Adv clear car fuel charges of Feb'24 for car no;6F/2147

Total Charges :

150,000

310,000

She
Shwe Sin Ei
(Admin)

[Signature]
Pyae Phyo Oo
(DH)

[Signature]
Min Thu
(HR)

[Signature]
Seint Thu
(AGM)

[Signature]
Wai Yan Phyo
(PIC)