



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. : 89871

Date : 15.5.2024

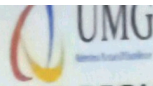
| Applicant | Adm. Manager | GM |
|-----------|--------------|----|
| | | |

| Purpose | | Remarks |
|-----------------|------------------------|--|
| Pay to | <u>Advance Request</u> | <u>Adv payment for May'2024</u> <u>Monthly fuel charges,</u> <u>51 14847/-</u> |
| Amount | <u>Wint War Htwe</u> | |
| Mode of Payment | <u>200,000/-</u> | |
| or Account Use | | |
| | | |

Received the sum of
being payment of the above

Date : 15.5.2024 Name/NRC No. : Wint War Htwe

Signature :



CASH ADVANCE REQUEST FORM

Date : 14.5. 2024

BU/BR/Division : Renewable Energy

Department : Service

Advance Issue : 200,000Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount : Monthly fuel Charges

No Reasons for :

Required For:

Cash advance for May'2024 monthly fuel charges , 51/4841.

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုတ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း မြန်လည် တရင်းရှင်းရမည်။

(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 အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

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

Request By

Wint War Htwe

Requester

Checked By

Aung Ko Ko Oo

Mgr/DH

Checked By

Nway Nway

Finance & Account

Approved By

Phyo Thu

GM/AGM/COO

Approved By

.....

CMC/CEO/Chairwoman



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

Date : 10-May-2024

Petrol Requisition By Month Report

| Vehicle No | Issued Date | Referenced Code | For Month | Contract Name | Charges/gallon | | Advance | | | Actual | | Voucher No. | Input User Name | Remark |
|---|-------------|-----------------|-----------|----------------------|----------------|--------|---------|-------------|----------------|---------------------|--------|-------------|-----------------|--|
| | | | | | Req: gl | Amount | Status | Voucher No. | Issued: gallon | Extra Allow: gallon | Amount | | | |
| 1 5I/4841 Pickup (4*4)L Crew Cab | 10-May-2024 | MCS/F/38 094 | May-2024 | Kyaw Swar Lin (6) | 0 | 0 | 200,000 | ✓ | | 0 | 0 | 0 | MAY PHYO THU | Advance request for monthly fuel charges 5I/4841, May2024. |
| Total Charges : | | | | | | | 200,000 | | | | | 0 | | |

