



CASH ADVANCE CLEAR FORM

ES - 02

Date : 6.6.24

BU/BR/Division : ISBC

IS

Department : Administration

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Advance Issue : 250,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	16.5.24	53036		250,000	car fuel advance
2	2 nd Time Advance					clear for May'24
3	3 rd Time Advance					C7H/8491
Total Advance					250,000	
Total Actual					320,000	
Balance Refund/Additional					70,000	

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Mrn Thea Kyaw Zin

Thae My. Win

Bin Ko Hlue

Chit Sun Lee

Date: 05-Jun-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 gallon			Allow	Amount	Status
1	7H/8491 STATION WAGON (4X4)(R)	02-May-2024	MCS/F/379 37	May-2024	Chit San Ko	0	0	250,000	✓		25	5		320,000	✓		THAE NU WAI car fuel advanced clear for may24
Total Charges :								250,000						320,000			

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G.G.24.

Actual charges = 250,000 = 112.5 ÷ 4.5 = 25 GL

Extra charges = 70,000 = 21.3 ÷ 4.5 = 5 GL
= 30 GL

1395 ÷ 30 gl = 47 kilo per gl

mip

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Za ko Hwe

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Print Date : 05-Jun-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	7H/8491	02-May-2024	08:00	02-May-2024	17:00	306756	306867	Customer appointment	Bring to home/UD/HO/Mayangone/Thak eta/Insein/HO/Bring to home
						69 miles			
2	7H/8491	03-May-2024	08:00	03-May-2024	17:00	306867	306918	customer appointment	Bring to home/UD/HO/Mayangone/Bahan/Insein/HO/Home
						31 miles			
3	7H/8491	04-May-2024	08:00	04-May-2024	17:00	306918	306956	customer appointment	Bring to home/HO/UD/Mayangone/Insein/HO/UD/Home
						38 miles			
4	7H/8491	06-May-2024	08:00	06-May-2024	17:00	306956	307031	customer appointment	Bring to home/HO/UD/Mayangone/ahlonge/pazundaung/UD/Home
						42 miles			
5	7H/8491	07-May-2024	08:00	07-May-2024	17:00	307031	307074	customer appointment	bring to home,UD,HO,Mindamma, mayangone,UD,Home
						27 miles			
6	7H/8491	08-May-2024	08:00	08-May-2024	17:00	307074	307153	customer appointment	Bring to home/UD/Insein/Ahlonge/Botaht aung/UD/Home
						49 miles			
7	7H/8491	09-May-2024	08:00	09-May-2024	17:00	307153	307182	customer appointment	Bring to home/UD/HO/Phayarlane/bogyoke/UD/Home
						18 miles			
8	7H/8491	10-May-2024	08:00	10-May-2024	17:00	307182	307234	customer appointment	Bring to home/UD/Mayangone/HO/UD/Home
						32 miles			
9	7H/8491	13-May-2024	08:00	13-May-2024	17:00	307234	307382	customer appointment	Bring to home/UD/mayangone/Shwepyithar/Shwelin ban/mingaladon/UD/Home
						92 miles			
10	7H/8491	14-May-2024	08:00	14-May-2024	17:00	307382	307479	customer appointment	Bring to home/UD/HO/Shwe pyi thar/Insein/UD/Home
						60 miles			
11	7H/8491	15-May-2024	08:00	15-May-2024	17:00	307479	307560	customer appointment	Bring to home/UD/Mayangone/shwe pyi thar/hlaing/HO/UD/Home
						50 miles			
12	7H/8491	16-May-2024	08:00	16-May-2024	17:00	307560	307604	customer appointment	Bring to home/UD/Mindama/bahan/Insein/UD/Home
						27 miles			
13	7H/8491	17-May-2024	08:00	17-May-2024	17:00	307604	307632	customer appointment	Bring to home/UD/Mayangone/insein/HQ/UD/Home
						17 miles			
14	7H/8491	18-May-2024	08:00	18-May-2024	17:00	307632	307674	Customer appointment	Bring to home/UD/HO/Ahlonge/bahan/UD/Home
						26 miles			
15	7H/8491	20-May-2024	08:00	20-May-2024	17:00	307674	307744	customer appointment	Bring to home/UD/HO/Kyeemyindine/Lanemadaw/dagon/HO/Home
						43 miles			
16	7H/8491	21-May-2024	08:00	21-May-2024	17:00	307744	307760	customer appointment	Bring to home/UD/HO/Bayint naung/UD/Home
						10 miles			
17	7H/8491	23-May-2024	08:00	23-May-2024	17:00	307760	307821	customer appointment	Bring to home/UD/HO/thaketa/ahlonge/insein/UD/Home
						38 miles			
18	7H/8491	24-May-2024	08:00	24-May-2024	17:00	307821	307876	Customer appointment	Bring to home/HO/UD/Tamwe/Bahan/bayintnaung/UD/home
						34 miles			
19	7H/8491	27-May-2024	08:00	27-May-2024	17:00	307876	307941	Customer appointment	Bring to home/UD/phayarlane/Shwepyithar/lanemadaw/UD/Home
						41 miles			
20	7H/8491	28-May-2024	08:00	28-May-2024	17:00	307941	307983	Customer appointment	Bring to home/UD/HO/Insein/dagon seikkan/UD/Home
						26 miles			
21	7H/8491	29-May-2024	08:00	29-May-2024	17:00	307983	308035	Customer appointment	Bring to home/UD/HO/Karmayut/Thaketa/Insein/HO/UD
						32 miles			

File No	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
61/8491	30-May-2024	08:00	30-May-2024	17:00	308035	308067	Customer appointment	Bring to home/UD/HO/Shwe pyithar/Bayit naung/HO/UD
					20 miles			
71/8491	31-May-2024	08:00	31-May-2024	17:00	308067	308151	Customer appointment	Bring to home/UD/HO/kyauktada/Tamwe/Bahan/bayit naung/HO/UD/home
					52 miles			

1395 kilo



HLAINGTHAYA (2) STATION
 Contact No : 09 940 549 228
 Date & Time : 29/05/2024 (08:33)
 Receipt No : 08003405

Qty	Price	Amount
21.052	2395	50,000 K
TOTAL		50,000 K

Pay : 50,000 K
 MOP : Cash
 Plate : CC7H 8491
 Thank you ... See You Again!



HLAINGTHAYA (2) STATION
 Contact No : 09 940 549 228

Receipt No: 08003405
 Date/Time : 29-05-2024(08:33)
 Pump/Noz : 8/ 1
 Product : Premium Diesel
 Lit/Price : 16.772 x 2385 K

Total : 40,000 K
 MOP : Cash
 Plate : CC7H 8491
 Thank you ... See You Again!

Excellent Apex
 (MOONSUN)
 PH

Open Daily at 24Hours

Cashier : CS
 Voucher No : 02 269
 Pump No : PH
 Date : 23 May 2024 10:28:21

Gal/Liter	Price	Amount
5.511	2395	6000
CARD DISCOUNT		
BALANCE		60000

EXCLUDE TAX & SERVICE CHARGE



HLAINGTHAYA (2) STATION
 Contact No : 09 940 549 228

Receipt No: 07967733
 Date/Time : 10-05-2024(08:13)
 Pump/Noz : 7/ 1
 Product : High Speed Diesel
 Lit/Price : 21.566 x 2325 K

Total : 50,000 K
 MOP : Cash
 Plate : CC7H 8491
 Thank you ... See You Again!



HLAINGTHAYA (2) STATION
 Contact No : 09 940 549 228
 Date & Time : 29/05/2024 (08:33)
 Receipt No : 08003405

Qty	Price	Amount
21.350	2395	50,000 K
TOTAL		50,000 K

Pay : 50,000 K
 MOP : Cash
 Plate : CC7H 8491
 Thank you ... See You Again!