

ADVANCE CLEAR VOUCHER

Requestor Name : Phyu Phyu Win(5)	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-06-16	Advance No : ADV-CE1-2025-05-00012
Payment Voucher : AC-CE1-2025-06-00006	Prepared By : CE1_BudgetDataEntry
No	Superior Approved : CE1_ServiceDH
Payment Method : Cash/Bank	By
Payment Amount : 120000.0	Last Approved By : CE1_ServiceDH
Currency : MMK	
Exchange Rate : 4,480.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for 3H/4992 car fuel charges for May'2025. PIC - Aung Ko Min	Service(CE1)	120,000.00	

Expense Total	120,000.00 K
Advance Total	180,000.00 K
Refund	60,000.00 K

Note:

<p style="text-align: center;"><i>llh</i></p> <p>Superior Check By</p> <p>Name : <u>Aungko Min</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>SNH</i> 19/6/25</p> <p>F&A</p> <p>Name : <u>San Nyan Hlaing</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>llh</i></p> <p>GM/AGM</p> <p>Name : <u>Min Thu Ta</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>llh</i> 19/06/2025 Aungko Min</p> <p>COO</p> <p>Name : <u>Aungko Min</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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llh
Phyu Phyu Win

LAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10792232

Date/Time : 07-05-2025 (10:28) ↗

Pump/NOZ : 11/ 4

Product : OCTANE 92 RON

Lit/Price : 6.932 x 2885 K

Total : 20.000 K

MOP : Cash

Plate : CC 3H4992 ↗

Thank you . . . See You Again!

DENKOR

ANGTHAYA (1) STATION



DENKOR

Contact No. : 09 940 549 227

Date & Time : 05/05/2025 (14:50:01

Receipt No. : 0009992408 [10800648

Description	Qty.	Price	Amount
OCTANE 92 RON (F : 04)	6.952	2,885	20,000 K
TOTAL			20,000 K

KBZ Pay 20,000 K ✓

Rate: CC 3H4992 ✓

Thank You See You Again !!!

DENKO

HLAINGTHAYA (1) STATION



Contact No : 09 940 549 227

Time : 08/05/2025

(13:33:03

Receipt NO : 0010000656

[10808957

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 10)	3.466	2,885	10,000 K
TOTAL			10,000 K

KBZ Pay 10,000K

Plate: CC3H 4992 ✓

Thank You . See You Again !!!

300
DEN

WINGTHAYA (1) STATION

Card No: 09 940 549 227
Time: 09/05/2025 (13:01:43)
No: 0010003453 [10811764]

Description	Qty.	Price	Amount
OCTANE 92 RON (P: 01)	3.540	2,825	10,000 K
TOTAL			10,000 K

KBZ Pay 10,000 K

Plate: LC 3H4992 ✓

See You ... See You Again !!!

or

20,000,
DENK
DENK

HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227
Date & Time : 23/05/2025 (13:37:27
Receipt No. : 0010039385 [10847911

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 04)	6.969	2,870	20,000 K
TOTAL			20,000 K
KBZ Pay			20,000 K

Plate: CC 3H4992 ✓

Thank You .. See You Again !!!

492
DENKOW

HLAING THAYA (1) STATION

Contact No : 09 940 549 227

Date & Time : 28/05/2025 (11:12:06

Receipt No. : 010051692 [10860255

DENKOW

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 10)	6.969	2,870	20,000 K
TOTAL			20,000 K

KBZ Pay 20,000 K

Plate: CC 3H4992

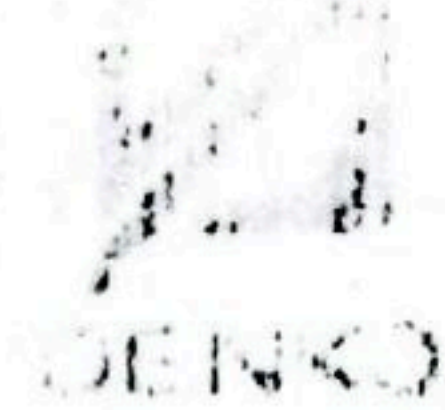
Thank You ... See You Again !!!

00 DEN

PPPPINE 2008 01 21

HLAINGT HAYA (1) STATION

Contact No : 09 940 549 227



Receipt No: 10827915
Date/Time : 15-05-2025 (14:20)
Pump/Noz : 3/ 4
Product : OCTANE 92 RON
Lit/Price : 7.080 x 2825 K

Total : 20,000 K
MOP : Cash
Plate : CC3H4992
Thank you .. See You Again!

or



No.589-592,Bo Aung Kyaw Street,Yangon-Pathein High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 16-Jun-2025

Monthly Fuel Clear

Vehicle Number	Holding Business	Requisition Date	For Month	Contract Name	Advance	Actual			Monthly Usage Kilo	Remark
					Amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status		
3H/4992	Construction Equipment 1	2025-06-13	May	Aung Ko Min	180,000	9	120,000	Close	367	Advance clear for 3H/4992 car fuel charges for May'2025. PIC - Aung Ko Min

Prepared By *U Jhi*
User *Aung ko Min*

Approved By *U Jhi*
Aung ko Min

Acknowledged By *U Jhi*
Min Thu Ya

Print Date : 16-Jun-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	Remark
3H/4992	Construction Equipment 1	2025-05-02	10 00	2025-05-02	14 16	190,809	190,871	62	office used	Go to SSB, Zone-5 and Bayintnaung	Phyu Phyu Win(5)	
3H/4992	Construction Equipment 1	2025-05-05	10 27	2025-05-05	16 00	190,871	190,931	60	Office used	Go to Zone-5, Reman, Bayintnaung	Wai Lin Naing	
3H/4992	Construction Equipment 1	2025-05-08	09 30	2025-05-08	15 30	190,931	190,961	30	Office used	Go to Mindama, SSB and Reman	Wai Lin Naing	
3H/4992	Construction Equipment 1	2025-05-09	10 00	2025-05-09	14 00	190,961	190,992	31	Office used	Go to Bayintnaung, mindama	Wai Lin Naing	
3H/4992	Construction Equipment 1	2025-05-15	10 33	2025-05-15	14 00	190,992	191,051	59	Office used	Go to ICT, Zone -5 and mindama	Wai Lin Naing	
3H/4992	Construction Equipment 1	2025-05-23	09 00	2025-05-23	16 00	191,051	191,114	63	Office used	Go to HTP job site	Wai Lin Naing	
3H/4992	Construction Equipment 1	2025-05-28	10 00	2025-05-28	16 00	191,114	191,176	62	Office used	Go to HTP job site	Wai Lin Naing	