

ADVANCE CLEAR VOUCHER

Requestor Name : Zin Zin Oo	Budget Type : Include Budget
Department Name:	Payment Type : Advance Clearing
Request Date : 2025-07-08	Advance No : ADV-REN-2025-06-00010
Payment Voucher : AC-REN-2025-07-00031	Prepared By : Zin Zin Oo
No	Superior Approved : Aung Myat Thu
Payment Method : Cash/Bank	By
Payment Amount : 270000.0	Last Approved By : Aung Myat Thu
Currency : MMK	
Exchange Rate : 4,510.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear for monthly fuel charges 311627 Jun'25. ADV 200,000/- , EXP 270,000/- , ADD 70,000/- ADV-REN- 2025-06-00010	Sales and Marketing Department(RE)	270,000.00	Advance Clear

Expense Total	270,000.00 K
Advance Total	200,000.00 K
Additional	70,000.00 K

Note:

<p style="text-align: center;"><i>Aung Myat Thu</i></p> <p>Superior Check By Name : <u>U Aung Myat Thu</u> NRC No : Date : <u>8.07.2025</u> Remark :</p>	<p style="text-align: center;"><i>U Phyo Thu</i></p> <p>F&A Name : <u>U Phyo Thu</u> NRC No : Date : <u>8.07.2025</u> Remark :</p>	<p style="text-align: center;"><i>U Phyo Thu</i></p> <p>GM/AGM Name : <u>U Phyo Thu</u> NRC No : Date : <u>8.07.2025</u> Remark :</p>	<p style="text-align: center;"><i>U Aye Min Htoon</i></p> <p>COO Name : <u>U Aye Min Htoon</u> NRC No : Date : <u>8.07.2025</u> Remark :</p>
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Zin Nyein Aye

Zin

Print Date : 02-Jul-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
3U/1627	Renewable Energy	2025-06-02	09:00	2025-06-02	16:00	382,913	382,959	46	Cash out and buy materials	HO-Mindama-Ho-Thamagone-Bogyoke-Phayartan-HO-Winfood-Ho	Zin Zin Oo	
3U/1627	Renewable Energy	2025-06-04	09:07	2025-06-04	12:25	382,959	383,038	79	inspection and installation	HO- Htauk Kyant - Bago Office	Nay Win Myint(2)	
3U/1627	Renewable Energy	2025-06-04	14:31	2025-06-04	16:33	383,038	383,111	73	for installation	Bago-HO	Nay Win Myint(2)	
3U/1627	Renewable Energy	2025-06-05	08:15	2025-06-05	22:40	383,111	383,129	18	Project customer appointment	Ho - Insein - Ho	Zin Zin Oo	
3U/1627	Renewable Energy	2025-06-05	11:00	2025-06-05	12:15	383,129	383,149	20	Sales Meeting	Ho - South Dagon BR - Ho	Zin Zin Oo	
3U/1627	Renewable Energy	2025-06-05	12:00	2025-06-05	18:40	383,149	383,197	48	Customer appointment	South Dagon - South Okkalapa - Ho	Zin Zin Oo	
3U/1627	Renewable Energy	2025-06-06	07:31	2025-06-06	13:31	383,197	383,240	43	Customer appointment	HO - Thingangyun - Yankin - Bahan - HO	Khin Myat Thu	
3U/1627	Renewable Energy	2025-06-06	14:34	2025-06-06	15:34	383,240	383,248	8	Buy Materials	Ho - Bo Gyoke - Ho	Khin Myat Thu	
3U/1627	Renewable Energy	2025-06-09	09:00	2025-06-09	10:40	383,248	383,271	23	Take CW office sign & sent to file	Ho - Mindama - Ho	Zin Zin Oo	
3U/1627	Renewable Energy	2025-06-09	13:45	2025-06-09	16:45	383,271	383,294	23	Budget Cash Out & Inverter Delivey.	HO- Mindhama - Bayintnaung - HO.	Nann Oo	
3U/1627	Renewable Energy	2025-06-10	08:00	2025-06-10	09:45	383,294	383,318	24	Branch Meeting	Ho - South Dagon (BR)	Win Yan Paing	
3U/1627	Renewable Energy	2025-06-10	12:00	2025-06-10	15:45	383,318	383,353	35	Customer Appointment	South Dagon (BR) - South Okkalapa - South Dagon (BR) - North Dagon - Ho	Win Yan Paing	
3U/1627	Renewable Energy	2025-06-10	16:00	2025-06-10	16:30	383,353	383,361	8	Bussiness Order	Ho - Bago Street - Ho	Win Yan Paing	
3U/1627	Renewable Energy	2025-06-12	09:30	2025-06-12	20:10	383,361	383,438	77	Come back from job site.	Ho-Mindama -Shwe Pyi Thar- Insein park- Home.	Chit Ko Ko Min	11.6.2025 kilo record
3U/1627	Renewable Energy	2025-06-13	09:40	2025-06-13	13:10	383,438	383,488	50	Go to Compass auto for solar inspection.	Ho- compass auto -Ho	Chit Ko Ko Min	12.6.2025 kilo record
3U/1627	Renewable Energy	2025-06-13	09:00	2025-06-13	14:00	383,488	383,534	46	Money transfer,Take CW sign,cash out customer appointment and ICT	HO-KBZ Pay-HO-Mindama-Mayangone-Mindama-ICT-KBZ Pay-HO	Arkar Kyaw(2)	
3U/1627	Renewable Energy	2025-06-13	15:00	2025-06-13	15:45	383,534	383,544	10	Sending people to play football	Ho - Bogyoke - Ho	Win Yan Paing	
3U/1627	Renewable Energy	2025-06-14	14:13	2025-06-14	17:40	383,544	383,620	76	Budget Cash Out,Materials Buy and Delivey.	HO- Mindhama-South Okkalapa - Sor Bwar Gyi Gone- Mingalardon -HO.	Nann Oo	

31/1627
 Date of issue
 2025-06-16
 2025-06-17
 2025-06-18
 2025-06-20
 2025-06-20
 2025-06-24
 2025-06-25
 2025-06-25
 2025-06-25
 2025-06-25
 2025-06-26
 2025-06-26
 2025-06-26
 2025-06-27
 2025-06-30
 2025-06-30
 2025-06-30

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Different Kilo	Purpose	Way	Driver Name	
31/1627	Renewable Energy	2025-06-16	09:45	2025-06-16	10:46	383,620	383,646	26	Customer Appointment	Ho - Mindama - Sanchaung	Zin Zin Oo	
31/1627	Renewable Energy	2025-06-16	12:46	2025-06-16	15:46	383,646	383,689	43	Go back Ho & Marketing	Sanchaung - Mindama - KBZ Bank - Zone 3 - Zone 2 - Ho	Zin Zin Oo	
31/1627	Renewable Energy	2025-06-17	17:46	2025-06-17	20:03	383,689	383,752	63	customer appointment	HO-Ahlon - Hlaing	Nay Win Myint(2)	
31/1627	Renewable Energy	2025-06-18	09:34	2025-06-18	14:40	383,752	383,813	61	Go to Yangon water boom.	Ho- Yangon Water boom- WaiZanYanTan road- Ho	Chit Ko Ko Min	Go to Yangon water boom.
31/1627	Renewable Energy	2025-06-20	09:00	2025-06-20	12:49	383,813	383,863	50	Customer visit	Ho - YWB - Taketa	Zin Zin Oo	
31/1627	Renewable Energy	2025-06-20	14:04	2025-06-20	17:04	383,863	383,904	41	Customer visit and go back HO	Taketa - YWB - မီးခွက်ချိုး - Ho	Zin Zin Oo	
31/1627	Renewable Energy	2025-06-24	09:00	2025-06-24	16:00	383,904	383,993	89	Customer visit and appointment	Ho - Mingalardon Industrial Zone - Ho	Zin Zin Oo	
31/1627	Renewable Energy	2025-06-25	09:52	2025-06-25	10:25	383,993	384,003	10	Take MD sign	HO-Mindama	Zin Zin Oo	
31/1627	Renewable Energy	2025-06-25	11:00	2025-06-25	11:40	384,003	384,010	7	Car repair payment	Mindama - Chevrolet Show Room	Zin Zin Oo	
31/1627	Renewable Energy	2025-06-25	12:04	2025-06-25	12:45	384,010	384,025	15	Go back HO	Chevrolet Showroom - Ho	Zin Zin Oo	
31/1627	Renewable Energy	2025-06-25	14:00	2025-06-25	16:00	384,025	384,058	33	Take CW office sign and appointment	Ho-Mindama-Mayangone-HO	Zin Zin Oo	
31/1627	Renewable Energy	2025-06-26	09:00	2025-06-26	09:30	384,058	384,065	7	Buy materials	Ho - Bogyoke - Ho	Zin Zin Oo	
31/1627	Renewable Energy	2025-06-26	10:00	2025-06-26	12:00	384,065	384,118	53	Cash out and CW office sign	HO-Mayangone-HO- Mindama-Nawaday-HO	Zin Zin Oo	
31/1627	Renewable Energy	2025-06-26	17:00	2025-06-26	17:49	384,118	384,130	12	Bring to home	HO-Hlaing	Zin Zin Oo	
31/1627	Renewable Energy	2025-06-27	07:00	2025-06-27	17:30	384,130	384,414	284	Site Survey	Thuka - Ho - Kyaiklat - Thuka - မီးခွက်ချိုး - Ho	Zin Zin Oo	
31/1627	Renewable Energy	2025-06-30	09:00	2025-06-30	10:45	384,414	384,440	26	Ho-အဆင့် မြင့်-မီးခွက်ချိုး-သမကုန်း -၅ ထိပ်-HO	customer appointment, car repair	Nyein Ei Ei Khaing	driver name - Khin Myat Thu
31/1627	Renewable Energy	2025-06-30	11:00	2025-06-30	11:22	384,440	384,450	10	For Salary	Mindhama	Khin Myat Thu	HO to Mindhama
31/1627	Renewable Energy	2025-06-30	11:40	2025-06-30	12:10	384,450	384,460	10	For Salary	Head Office	Khin Myat Thu	Mindhama to Head Office



HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227

Receipt No: 10908563
Date/Time : 16-06-2025 (13:34)
Pump/Noz : 1/ 3
Product : OCTANE 95 RON
Lit/Price : 10.292 x 2915 K

Total : 30,000 K
MOP : Cash
Plate : CC 3I1627
Thank you ... See You Again!



HLAINGTHAYA (1) STATION

Contact No : 99 940 549 227

Receipt No: 10892506
Date/Time : 10-06-2025 (08:03)
Pump/Noz : 3/3
Product : OCTANE 95 RON
Lit/Price : 17.271 x 2895 K

Total : 50,000 K
MOP : Cash
Plate : CC 3I1627
Thank you ... See You Again!



HLAINGTHAYA (1) STATION

Contact : 09 940 549 237

Date & Time : 12/06/2025

(09:43:24

Receipt No. : 0010089057

[10897949

description	Qty.	Price	Amount
STANE 95 RON (: 04)	17.271	2,895	50,000 K
TOTAL			50,000 K
			50,000 K

iZ Pay

ite: CC 311627

Thank You ... See You Again !!!



HLANGTHAYA 1) STATION

Contact No. : 09 940 549 227

Date & Time : 02/06/2025 (12:28:53

Receipt No : 0010064131 [10872647

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 11)	7.005	2,855	20,000 K
TOTAL			20,000 K

KBZ Pay
Date: CC 311627

Thank You ... See You Again !!!

REPRINT



SHWEPYITHA STATION

Contact No. : 09 940 549 242

Date & Time : 24/06/2025 (10:07:55

Receipt No. : 0006049832 [6086818

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 05)	10.135	2,960	30,000 K
TOTAL			30,000 K

KBZ Pay

30,000 K

Plate: CC311627

Thank You ... See You Again !!!

HI AINGTHAYA (1) STATION



HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 26/06/2025 (10:15:50

Receipt No. : 0010123880 [10932919

Description	Qty.	Price	Amount
OCTANE 92 RON (P : 03)	6.757	2,960	20,000 K
TOTAL			20,000 K

KBZ Pay

20,000 K

Plate: CC3I 1627

Thank You ... See You Again !!!



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10943598

Date/Time : 30-06-2025 (13:41)

Pump/Noz : 12/ 4

Product : OCTANE 92 RON

Lit/Price : 6.369 x 3140 K

Total : 20,000 K

MOP : Cash

Plate : CC3I 1627

Thank you ... See You Again!

383762



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10912976

Date/Time : 18-06-2025 (09:35)

Pump/Noz : 1/ 3

Product : OCTANE 95 RON

Lit/Price : 17.153 x 2915 K

Total : 50,000 K

MOP : Cash

Plate : CC 3I1627

Thank you ... See You Again!

No	Holding Business	Brand Name	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Purpose	Way	Liters	Amount
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-02	9:00	2025-06-02	16:00	382913	382959	Cash out and buy materials	HO-Mindama-Ho-Thamagone-Bogyoke-Phayarlan-HO-Winfood - Ho	7	20,000
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-04	9:07	2025-06-04	12:25	382959	383038	inspection and installation	HO- Htauk Kyant - Bago Office	17	50,000
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-04	14:31	2025-06-04	16:33	383038	383111	for installation	Bago-HO		
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-05	8:15	2025-06-05	22:40	383111	383129	Project customer appointment	Ho - Insein - Ho		
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-05	11:00	2025-06-05	12:15	383129	383149	Sales Meeting	Ho - South Dagon BR - Ho		
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-05	12:00	2025-06-05	18:40	383149	383197	Customer appointment	South Dagon - South Okkalapa - Ho		
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-06	7:31	2025-06-06	13:31	383197	383240	Customer appointment	HO - Thingangyun - Yankin - Bahan - HO		
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-06	14:34	2025-06-06	15:34	383240	383248	Buy Materials	Ho - Bo Gyoke - Ho		
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-09	9:00	2025-06-09	10:40	383248	383271	Take CW office sign & sent to file	Ho - Mindama - Ho		
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-09	13:45	2025-06-09	16:45	383271	383294	Budget Cash Out & Inverter Delivey.	HO- Mindhama - Bayintnaung - HO.		
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-10	8:00	2025-06-10	9:45	383294	383318	Branch Meeting	Ho - South Dagon (BR)		
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-10	12:00	2025-06-10	15:45	383318	383353	Customer Appointment	South Dagon (BR) - South Okkalapa - South Dagon (BR) - North Dagon - Ho		
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-10	16:00	2025-06-10	16:30	383353	383361	Bussiness Order	Ho - Bago Street - Ho		
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-11	9:30	2025-06-11	20:10	383361	383438	Come back from job site.	Ho-Mindama -Shwe Pyi Thar-Insein park- Home.		

31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-12	9:40	2025-06-12	13:10	383438	383488	Go to Compass auto for solar inspection.	Ho- compass auto -Ho	17	50,000
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-13	9:00	2025-06-13	14:00	383488	383534	Money transfer,Take CW sign,cash out customer appointment and ICT	HO-KBZ Pay-HO-Mindama-Mayangone-Mindama-ICT-KBZ Pay-HO		
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-13	15:00	2025-06-13	15:45	383534	383544	Sending people to play football	Ho - Bogyoke - Ho		
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-14	14:13	2025-06-14	17:40	383544	383620	Budget Cash Out,Materials Buy and Delivey.	HO- Mindhama-South Oakalarpa - Sor Bwar Gyi Gone-Mingalardon -HO.		
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-16	9:45	2025-06-16	10:46	383620	383646	Customer Appointment	Ho - Mindama - Sanchaung	10	30,000
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-16	12:46	2025-06-16	15:46	383646	383689	Go back Ho & Marketing	Sanchaung - Mindama - KBZ Bank - Zone 3 - Zone 2 - Ho		
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-17	17:46	2025-06-17	20:03	383689	383752	customer appointment	HO-Ahlon -Hlaing		
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-18	9:34	2025-06-18	14:40	383752	383813	Go to Yangon water boom.	Ho- Yangon Water boom-WaiZanYanTan road- Ho	17	50,000
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-20	9:00	2025-06-20	12:49	383813	383863	Customer visit	Ho - YWB - Taketa		
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-20	14:04	2025-06-20	17:04	383863	383904	Customer visit and go back HO	Taketa - YWB - မီးကွက်ချေး - Ho		
31/1627	Renewable Energy	TOYOTA/Ractis	2025-06-24	9:00	2025-06-24	16:00	383904	383993	Customer visit and appointment	Ho - Mingalardon Industrial Zone - Ho	10	30,000
Total											79	230,000

1086 km
79L
13.7 km/L

Remark : Customer Appointment, Installation and Cash Out ရှိသောကြောင့် Fuel Extra 200,000 MMK သုံးစွဲခွင့်ပြုပါရှင့်။

100,000/-



Zin Zin Oo
Admin



U Aung Myat Thu
DH

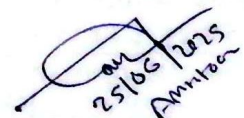


25/6/25

Daw Nyeln Ei Ei Khaing
HR



U Phyto Thu
AGM



25/06/2025
Amintar

U Aye Min Htoon
VCM

Extra fuel Allowance
MMK 100,000/-