



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. : **89862**
 Date : **14.5.2024**

Applicant	Adm. Manager	GM

Purpose	Advance Request	Remarks Adv payment for Monthly Fuel charges of 91/7702 May'24 - 100,000/- (PTC Racing Myat - 12yaco) - Adv 100,000/-
Pay to	Nann Oo	
Amount	100,000/-	
Mode of Payment		
For Account Use		

Received the sum of
 being payment of the above

Date : **14.5.2024** Name/NRC No. : **Nann Oo** Signature : *[Signature]*



CASH ADVANCE REQUEST FORM

Date : 07/04/2024
 BU/BR/Division : Renewable Energy BU
 Department : Project Implementation
 Advance Issue : 100,000 kyats/.....USD
 Budget include (or) Not :

Yes Budgeted Title and Amount : Monthly Fuel Charges
 No Reasons for :

Required For:

Advance request for monthly fuel charges of 9L/7702 May'24 - 100,000
 (PIC- Kaung Myat Kyaw)

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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 အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

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

Request By

Nann Oo
Requester

Checked By

Kaung Myat Kyaw
Mgr/DH

Checked By

Nway Nway
Finance & Account

Approved By

Phyto Thu
GM/AGM/COO

Approved By

.....

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

၇၀၀၀ : 10/5/24
 21117



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

Date: 22-May-2024

Petrol Requisition By Month Report

No.	Vehicle No.	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance			Voucher No.	Issued Extra Allow gallon	Actual Amount	Actual Status	Voucher No.	Input User Name	Remark
						Req: gl	Amount	Status							
1	9L 7702	10-May-2024	MCS/F 380 84	May-2024	Kaung Myat Kyaw	0	0	100,000	✓		0			THINZAR KHAM AUNG	Advance request for monthly fuel charge of May 24.
Total Charges :								100,000			0				

Mr. Telegiont Appoave
Kaung Myat Kyaw

22/5/24
Myin Ei Ei Khain

Phap Thee



Ko Kaung Myat (Proje
last seen recently



9L/7702 Monthly Fuel (May'24)
အတွက် Advance 100,000 ထုတ်ရန်
Approve တောင်းပါတယ်.

10:25 AM ✓

CASH ADVANCE CLEAR FORM

Form No:

Project: Project Implementation

Amount: 100,000

No.	Issue Date	Date	Project Account No.	Amount	Remarks
1.	1 st Time Advance	01-04-24		100,000	Advance taken for monthly fuel
2.	2 nd Time Advance				
3.	3 rd Time Advance				
Total Advance				100,000	
Total Amount				100,000	
Balance to be paid/cleared				100,000	

Approved By: [Signature]

Approved:

Checked By:

Checked:

Form No:

Form No:

Project:

Amount:

No.	Issue Date	Date	Project Account No.	Amount	Remarks
1.	1 st Time Advance				
2.	2 nd Time Advance				
3.	3 rd Time Advance				
Total Advance					
Total Amount					
Balance to be paid/cleared					

Approved By:

Approved:

Checked By:

Checked:

Form No:

9L/7702 Monthly Fuel for Apr'24
အတွက် Advance clear လုပ်ရန် approve
တောင်းပါတယ်ကိုကြီး.

10:25 AM ✓

Okay 10:26 AM

Message

