



No.152,Min Gyi Mahar Min Gaung St,Zone (4),Hlaing Thar YarYangon
Tel : 01-685169~170,01-685203
Fax:

ADVANCE PAYMENT

Voucher No. : BCE-ADV2024060017

To : Thi yi

Voucher Date : 2024-06-27

Due Date : 2024-07-27

Currency : MMK Rate : 0.00022075

Related To :

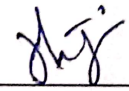
| Payment Method | Prepared By | Approved By | Status |
|------------------------|-------------|-----------------|-----------|
| Cash On Hand - MMK-BCE | Thiri Mon | Zar Ni Aung (5) | confirmed |

| No. | Description | Amount |
|-----------------|---|-----------|
| 1 | Advance Payment for Car Fuel 2F/9006 for Jun'24(MMK -200,000/-) | 200000.00 |
| Total : | | 200000.00 |
| Amount Remain : | | 200000.00 |

Note : Advance Payment for Car Fuel 2F/9006 for Jun'24(MMK -200,000/-)

Date : 27.6.2024

Name/NRC No : Thiri Mon (၀၁၂၀၃၄၅၆၇၈၉၀) - ၁၂၃၄၅၆၇

Signature : 



CASH ADVANCE REQUEST FORM

Date : 19.6.24
 BU/BR/Division : CNC BU (Fastpoint Co. Ltd.)
 Department : Service
 Advance Issue : 200,000 Kyats / USD

Budget include (or) Not :

Yes

Budgeted Title and Amount : 2F/9006 Car fuel Charges / 200,000

No


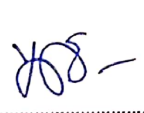

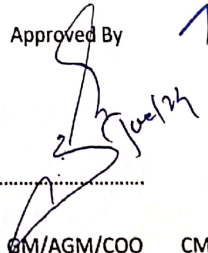

Reasons for :

Required For:

Fuel request for 2F/9006 -
 For June'2024

မှတ်ချက်:

- (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
- (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး 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 အပ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်။
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

| | | | | |
|---|---|---|--|---|
| Request By | Checked By | Checked By | Approved By | Approved By |
|  |  |  |  |  |
| Requester | Mgr/DH | Finance & Account | GM/AGM/COO | CMC/CEO/Chairwoman |
| Thiari Mon | Ye Min Kyaw | Hnin Nu Shwe | | |

04-CFD-CAS-FRM-001-03

၂၀၂၄ ခု ဇူလိုင်လ ၁၉ ရက်
 ၂၀၂၄

Print Date : 20-Jun-2024

Petrol Requisition By Month Report

| No. Vehicle No | Issued Date | Referenced Code | For Month | Contract Name | Charges/ gallon | | Advance | | | Actual | | | | |
|-------------------------------|-------------|-----------------|-----------|------------------|-----------------|--------|---------|-------------|---------------|--------------|-------|--------|--------|--|
| | | | | | Req: gl | Amount | Status | Voucher No. | Issued gallon | Extra gallon | Allow | Amount | Status | |
| 1 2F/9006 Pickup (4x2)R | 20-Jun-2024 | MCS/F/38 346 | Jun-2024 | Saw Htun Aung | 0 | 0 | 200,000 | ✓ | | 0 | 0 | | 0 | |
| Total Charges : | | | | | | | 200,000 | | | | | | 0 | |

1
Thiri Mon
Service Admin

Yel Min kyaw

Zarni Aung
June 24