

CASH ADVANCE CLEAR FORM

Date: 31.5.2024
 BLYBR/Division: Ramen Chaysonthermum-cohealth Co, Ltd
 Department: Administration
 Advance Issue: 150000/- Kyats/.....USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|----------------|--------------------|--------|---------------|------------------------|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | <u>31.5.24</u> | <u>2024/5/1012</u> | | <u>150000</u> | <u>Adv - Clear Car</u> |
| 2 | 2 nd Time Advance | | | | | <u>Fuel for May'24</u> |
| 3 | 3 rd Time Advance | | | | | <u>AI/9370 @ 1000</u> |
| Total Advance | | | | | <u>150000</u> | |
| Total Actual | | | | | <u>170000</u> | |
| Balance Refund/Additional | | | | | <u>20000</u> | |

Request By: [Signature] Checked By: [Signature] Checked By: [Signature] Approved By: [Signature] Approved By: _____

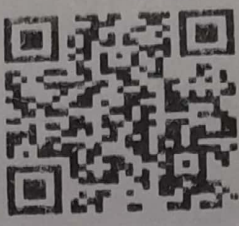
Naw Ahi Mae yar Zayar Lim Khin Swe Win Maeng Maeng

Requester Mgr/DH Finance & Account GM/AGM/COO CMC

492/9370
Liter-62.12
gal -14
Amount - 150000

203 (Hlaing Thar Yar)
premium Diesel

Center Hlike Hlik
Voucher No C3-87
Pump No P-15



Date 25/05/2024 8:38:38

ယာဉ်အမှတ် 4L9370

| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 4.612 | 20.965 | 2385 | 50000 |

INCLUDE TAX CT 5% (2381 MMK)

Thank You

INCLUDE TAX CT 5% (252 MMK)

773

203 (Hlaing Thar Yar)

Diesel

Station Hlaing Thar Yar

Voucher No. C-215

Pump No. 18



Date 02/02/2024 12:55:26

တန်ဖိုး 119370

| Gal | Liter | Price | Amount |
|-------|--------|-------|--------|
| 1.561 | 20.747 | 2410 | 50000 |

INCLUDE TAX @ 9% (2381 MMK)

Thank You

Excellent Apex
(MOONSUN)

PTT

Open Daily at 24 hours

Unit No. 105

Unit No. C2-1031

Unit No. P15

Unit No. 00 (Tax 2024 19/16/41)

419379

| Qty | Unit | Price | Amount |
|---------------|------|--------|--------|
| 4.489 | | 20.408 | 2450 |
| CARD DISCOUNT | | | 50000 |
| BALANCE | | | 50000 |

INCLUDE TAX CT 5% (2381 MMK)

INCLUDE TAX CT 5% (952 MMK)

MOONSUN

Hanngtharyar ☎ 01 3685 426

Diesel

Open Daily at 24 Hours

Site : C4

Voucher No : C3-183

Camp No : P8

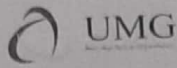
Date : 07-May-2024 10:53:21

419370

| Gal | Liter | Price | Amount |
|---------------|-------|-------|--------|
| 1.833 | 8.334 | 2400 | 20000 |
| CARD DISCOUNT | | | |
| ANCE | | 20000 | |

ထပ် - နှစ်ပတ်စပို့ - ဝိတ်

INCLUDE TAX CT 5% (952 MMK)



CASH ADVANCE REQUEST FORM

Date :

BU/BR/Division : Reman

Department : Administration

Advance Issue : 1500001 Kyats/.....USD

Yes Budgeted Title and Amount :

No Reasons for :

Required For: Adv-Request car fuel for May'24 (4E19370)

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေး၊ တွက်ချက်ပြီးထားသော 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 | Checked By | Checked By | Approved By | Approved By |
| | | | | |
| Ah Mae Ue Requester | Tayar Lim Mgr/DH | Khin Swe Win Finance & Account | Maeng Maeng GM/AGM/COO | CMC/CEO/Chairwoman |

04-CFD-CAS-FRM-0



No. 569-592, New The Ka Ta (1), Bo Hung Kyaw Street,
Hlaing Thar Yar Township, Yangon, Myanmar.

AI/9370
Approved Exbar
150000 + 20000 = 170000
start = 208100 g
End = 208703 g } = 603 ÷ 16
37.6875

Date : 30-May-2024

Petrol Requisition By Month Report

| Voucher No. | Issued Date | Referenced Code | For Month | Contract Name | Charges/gallon | Advance | | | | Actual | | | Voucher No. | Input User Name | Remarks | |
|------------------------------|-------------|-----------------|-----------|-----------------|----------------|---------|---------|--------|-------------|---------------|--------------|-------|-------------|-----------------|-----------|--------------------------------------------------------------------------------------------------|
| | | | | | | Req: gl | Amount | Status | Voucher No. | Issued gallon | Extra gallon | Allow | | | | Amount |
| 9370 tion gon 4)(R) | 02-May-2024 | MCS/F/37 972 | May-2024 | Sai Lao Kham | 0 | 0 | 150,000 | ✓ | | 14 | 2 | | 170,000 | ✓ | PHAW PHAW | Adv Request Car Fuel For May '24 (41/9370) Adv Clear Car Fuel For May '24 (41/9370) |

Total Charges : 150,000

170,000

31 May 2024

Vehicle Exit Permit Summary

| No. | Vehicle No | Out Date | Time Out | In Date | Time In | Start Kilo | End Kilo | Purpose | Destination |
|-----|------------|-------------|----------|-------------|---------|------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------|
| 1 | 41/9370 | 02-May-2024 | 14:24 | 02-May-2024 | 14:24 | 308100 | 308130 | Others | 30 (18-45) ml Come To Office And Go To Hlaing Thayar Police Office And Come Reman Go To Recon Go Back To Pin Shwe Htee |
| 2 | 41/9370 | 03-May-2024 | 14:28 | 03-May-2024 | 14:28 | 308130 | 308155 | Others | 25 (15-652) ml Come To Office And Go Kaung Htee Go And Come Reman Go To Recon |
| 3 | 41/9370 | 04-May-2024 | 14:30 | 04-May-2024 | 14:30 | 308155 | 308193 | Others | 38 (23-45) ml Come To Office And Go Ho CEZ And Come Reman Go To Recon |
| 4 | 41/9370 | 05-May-2024 | 14:31 | 05-May-2024 | 14:31 | 308193 | 308224 | Others | 31 (19-375) ml Come To Office And Go To Recon Go To HTY Police And Zone 5 Come To Reman |
| 5 | 41/9370 | 07-May-2024 | 14:33 | 07-May-2024 | 14:33 | 308224 | 308260 | Others | 36 (22-5) ml Come To Office And Go To Recon Go To Htari Ta Pin |
| 6 | 41/9370 | 08-May-2024 | 14:35 | 08-May-2024 | 14:35 | 308260 | 308293 | Others | 33 (20-625) ml Go To Recon Go To Naywadey See Come To Reman |
| 7 | 41/9370 | 09-May-2024 | 15:14 | 09-May-2024 | 15:14 | 308293 | 308334 | Others | 41 (25-625) ml Go To Recon Go To Kyaw Ka Bar Come To Reman |
| 8 | 41/9370 | 10-May-2024 | 15:15 | 10-May-2024 | 15:15 | 308334 | 308362 | Others | 28 (17-5) ml Go To Recon Go To Ho, Zone 5 Come To Reman |
| 9 | 41/9370 | 13-May-2024 | 16:17 | 13-May-2024 | 16:17 | 308362 | 308403 | Others | 41 (25-625) ml Go To Recon Go Mindama, Come To Reman |
| 10 | 41/9370 | 14-May-2024 | 16:18 | 14-May-2024 | 16:18 | 308403 | 308438 | Others | 35 (21-375) ml Go To Recon Go Police Office Ho ICT, Come To Reman |
| 11 | 41/9370 | 15-May-2024 | 16:20 | 15-May-2024 | 16:20 | 308438 | 308485 | Others | 47 (29-375) ml Go To Recon Go To 8 Mile Ho ICT, Come To Reman |
| 12 | 41/9370 | 16-May-2024 | 16:22 | 16-May-2024 | 16:22 | 308485 | 308509 | Others | 24 (15) ml Go To Recon Zone 5 Police Case 2 Time Come To Reman |
| 13 | 41/9370 | 17-May-2024 | 16:23 | 17-May-2024 | 16:23 | 308509 | 308558 | Others | 49 (20-625) ml Go To Recon In Seen Mindama Come To Reman |
| 14 | 41/9370 | 18-May-2024 | 16:25 | 18-May-2024 | 16:25 | 308558 | 308577 | Others | 19 (11-875) ml Go To Recon Ho 2 Time Come To Reman |
| 15 | 41/9370 | 20-May-2024 | 16:28 | 20-May-2024 | 16:28 | 308577 | 308598 | Others | 21 (13-25) ml Go To Recon Htari Ta Pin Come To Reman |
| 16 | 41/9370 | 21-May-2024 | 16:29 | 21-May-2024 | 16:29 | 308598 | 308609 | Others | 11 (6-875) ml Go To Recon 3 Time To Reman |
| 17 | 41/9370 | 23-May-2024 | 16:30 | 23-May-2024 | 16:30 | 308609 | 308632 | Others | 23 (11-375) ml Go To Recon Ngwe Pin Lai Zone 5 Come To Reman |
| 18 | 41/9370 | 24-May-2024 | 16:33 | 24-May-2024 | 16:33 | 308632 | 308645 | Others | 13 (13-16) ml Go To Recon Go To That Ma Gone Go To Recon Come To Reman |
| 19 | 41/9370 | 25-May-2024 | 16:35 | 25-May-2024 | 16:35 | 308645 | 308655 | Others | 20 (20-16) ml Go To Zone 5 Police Case Come To Reman |
| 20 | 41/9370 | 26-May-2024 | 16:37 | 26-May-2024 | 16:37 | 308655 | 308665 | Others | 10 (6-25) ml Go To Recon Come To Reman 2 Time |
| 21 | 41/9370 | 26-May-2024 | 16:38 | 26-May-2024 | 16:38 | 308665 | 308685 | Others | 20 (12-5) ml Go To Recon Zone 5 Ho Come To Reman |
| 22 | 41/9370 | 26-May-2024 | 16:40 | 26-May-2024 | 16:40 | 308685 | 308703 | Others | 18 (11-25) ml Go To Recon Go To Zone 5 Tiger Shwe Htee Come To Reman |

