



# CASH CLAIM FORM

Date : 22/07/2024  
 BU/BR/Division : Renewable Energy BU  
 Department : Project Implementation  
 Issue Amount : 170,000 Kyat /.....USD

Budget include (or) Not :

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

**Required For:**

Cash claim for monthly fuel charges of 9F/8947 (1.07.2024 to 12.07.2024) July'24 - 170,000

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) 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

Phyo Thu  
GM/AGM/COO

Approved By

.....  
CMC/CEO/Chairwoman

Nyein Ei<sup>2</sup> Khary  
22/7/24

04-CFD-CAS-FRM-005-03

24/7/24  
2017

Print Date : 23-Jul-2024

### Petrol Requisition By Month Report

| No. Vehicle No              | Issued Date | Referenced Code | For Month | Contract Name  | Charges/gallon | Advance |         |        | Actual      |               |              | Input User Name | Remark  |       |        |                   |   |
|-----------------------------|-------------|-----------------|-----------|----------------|----------------|---------|---------|--------|-------------|---------------|--------------|-----------------|---------|-------|--------|-------------------|---|
|                             |             |                 |           |                |                | Req: gl | Amount  | Status | Voucher No. | Issued gallon | Extra gallon |                 |         | Allow | Amount | Status            | Voucher No.   |
| 19F/8947<br>Nissan Mini Cab | 15-Jul-2024 | MCS/F/38<br>568 | Jul-2024  | Chit Ko Ko Han | 0              | 0       | 150,000 | ✓      |             | 11            | 0            |                 | 170,000 | ✓     |        | THINZAR KHAM AUNG | Cash claim for Monthly fuel charges of 1.07.2024 to 12.07.2024 (July/24). |
| Total Charges :             |             |                 |           |                |                | 150,000 |         |        | 170,000     |               |              |                 |         |       |        |                   |   |

*Mu*  
Narin Co  
Kaung Myat Kyaw

*Phyo Phyo*  
23/7/24  
Phyo Phyo  
Myon EP EP Kraing  
Phyo Phyo

*Phyo Phyo*  
24.7.24

Start Kilo ⇒ 20967E  
End Kilo ⇒ 210241  
Different Kilo ⇒ 569

Total Amount ⇒ 170,000 MMK  
Total Gler ⇒ 51.37 Gler  
Total Gallon ⇒ 11.4 Gallon  
⇒ 17 Gallon  
⇒ 51.7E <sup>kmi per</sup> Gallon  
⇒ 32.3E miles

Extra  
150000 + 20000 = 170,000



Print Date : 13-Jul-2024

### Vehicle Exit Permit Summary

| No. | VehicleNo | OutDate     | TimeOut | InDate      | TimeIn | Start Kilo | End Kilo | Purpose                                      | Destination  |    |
|-----|-----------|-------------|---------|-------------|--------|------------|----------|--|--|----|
| 1   | 9F/8947   | 01-Jul-2024 | 08:00   | 01-Jul-2024 | 17:00  | 209672     | 209719   | Materials Delivery.                          | Go to Yay Pone Quater-Shan Chaung Quater-Thar Kay Ta Quater-Kan Phay Quater.                     | 29 |
|     |           |             |         |             |        |            | 47       |  |  |    |
| 2   | 9F/8947   | 02-Jul-2024 | 08:00   | 02-Jul-2024 | 17:00  | 209719     | 209774   | Materials Delivery and Voucher Delivery.     | Go to Dawei Su Quater-KZY Trading-Air Port-Kan Phay Quater.                                      | 34 |
|     |           |             |         |             |        |            | 55       |  |  |    |
| 3   | 9F/8947   | 03-Jul-2024 | 08:00   | 03-Jul-2024 | 17:00  | 209774     | 209874   | Customer appointment and materials delivery. | Go to Inn Lay Myine Industrial Zone- Airport-Yay Pone Quater-Shan Chaung Quater-Kalwin Quater.   | 62 |
|     |           |             |         |             |        |            | 100      |  |  |    |
| 4   | 9F/8947   | 04-Jul-2024 | 08:00   | 04-Jul-2024 | 17:00  | 209874     | 209914   | Customer site visit.                         | Go to Kan Phay Quater- Khine Zin Yaw Jetty-Zay Tan Quater-Dawei Su Quater.                       | 25 |
|     |           |             |         |             |        |            | 40       |  |  |    |
| 5   | 9F/8947   | 05-Jul-2024 | 08:00   | 05-Jul-2024 | 17:00  | 209914     | 209970   | Return Stock and materials delivery.         | Go to Dawei Su Quater- Kan Phay Quater -Thar Kay Ta Quater- Khine Zin Yaw Jetty-Nauk Lae Quater. | 35 |
|     |           |             |         |             |        |            | 56       |  |  |    |
| 6   | 9F/8947   | 06-Jul-2024 | 08:00   | 06-Jul-2024 | 17:00  | 209970     | 209990   | Customer Site Survey.                        | Go to Dawei Su Quater-Thar Kay Ta Quater-Kan Phay Quater.  | 12 |
|     |           |             |         |             |        |            | 20       |  |  |    |
| 7   | 9F/8947   | 08-Jul-2024 | 08:00   | 08-Jul-2024 | 17:00  | 209990     | 210046   | Customer site installation.                  | Go to Thar Kay Ta Quater-Dawei Su Quater- Nauk Lae Quater-Kan Phay Quater-Shan Chaung Quater.    | 35 |
|     |           |             |         |             |        |            | 56       |  |  |    |
| 8   | 9F/8947   | 09-Jul-2024 | 08:00   | 09-Jul-2024 | 17:00  | 210046     | 210101   | Customer site survey.                        | Go to Htoo Htoo Toe port to myeik branch.  | 34 |
|     |           |             |         |             |        |            | 55       |  |  |    |
| 9   | 9F/8947   | 10-Jul-2024 | 08:00   | 10-Jul-2024 | 17:00  | 210101     | 210131   | Customer site survey and materials delivery. | Go to myk branch- 10 KW customer house- KZY site-myeik high way bus station-myeik branch.        | 18 |
|     |           |             |         |             |        |            | 30       |  |  |    |
| 10  | 9F/8947   | 11-Jul-2024 | 08:00   | 11-Jul-2024 | 17:00  | 210131     | 210208   | 500KW Site Handover.                         | Go to myk branch-500K site handover at KZY ice factory-myk branch.                               | 48 |
|     |           |             |         |             |        |            | 77       |  |  |    |
| 11  | 9F/8947   | 12-Jul-2024 | 08:00   | 12-Jul-2024 | 17:00  | 210208     | 210241   | Materials delivery.                          | Go to myk branch, kanphay-strand road- shwe pay ward-lan sone- myk branch.                       | 20 |
|     |           |             |         |             |        |            | 33       |  |  |    |

Start kilo - 209672

End kilo - 210241

Different kilo - 569

Total Amount - 180,000 MMK

Total Liter - 54.29 Liter

Total Gallon - 12.06 Gallon

- 12 Gallon

- 47.42 km per gallon

- 29.64 miles.

MiChili

အထူးအထူး၊ တိုင်းရင်း၊ စန္ဒာဝတ်ကျေးဇူး၊  
မြတ်မြတ်။

09-401110028, 09-401110029

09-765115887, 09-765116887

01-Jul-24 ✓

7:57:09 AM

S1

S12407001

9F-8947 ✓

| description  | QTY     | S-Price | Amount  |
|--------------|---------|---------|---------|
| Pertol 92    | 9.09091 | 3300    | 30000   |
| TOTAL QTY.   |         |         | 9       |
| TOTAL AMOUNT |         |         | 30000 ✓ |
| DISCOUNT     |         |         | 0       |
| Tax          |         |         | 0       |
| PAID AMOUNT  |         |         | 30000   |
| CHANGE       |         |         | 0       |

Thank You !



# HTOO (WYP) Petro Station

Octane92 ✓

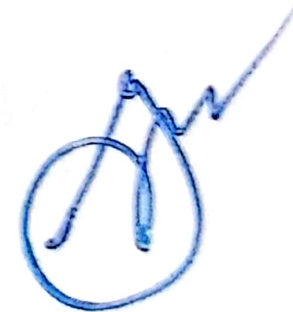
Vr No: C9-423 Date: 06-Jul-2024 13:27:3-

Pump: P2      ဝန်ခံမှု      9F/8947 ✓

| <u>Gal</u> | <u>Liter</u> | <u>Price</u> | <u>Amount</u> |
|------------|--------------|--------------|---------------|
| 1.333      | 6.06         | 3300         | 20000 ✓       |

၀၂၇ - ၅၆၅၀၀၀ - ၀၂၇

Cashier - Admin



# ONCE MORE FILLING STATION

## ONCE MORE FILLING STATION

ကန်ဇာလမ်ဆန်း၊ ပိတောက်ပင်လမ်းဆုံ၊ ကန်ဇာလမ်၊ မြိတ်မြို့၊

Doc No : P124070301      Date : 08-Jul-2024

Car No:9F/8947 ✓      Time : 01:27:39 PM ✓

User : P1      Customer : Customer

| Description | Qty  | Unit | Price | Amount    |
|-------------|------|------|-------|-----------|
| ဓာတ်ဆီ      | 6.06 | လီတာ | 3,300 | 20,000    |
| Sub Total   |      |      |       | 20,000    |
| Discount    |      |      |       |           |
| Net Amount  |      |      |       | 20,000    |
| Paid Amount |      |      |       |           |
| Change      |      |      |       | -20,000 ✓ |

အားပေးမှုကိုအထူးကျေးဇူးတင်ပါသည်။

Department

ဧည့်သည်ခန်းခြံစိုက်ရေးဦးစီးဌာန

ရက်စွဲ 10.7.24

အမှတ် ၉၄-၈၅၄၇

| အမှတ် | အမျိုးအမည် | နံပါတ် | ကျပ် |
|-------|------------|--------|------|
|-------|------------|--------|------|

|   |            |      |       |
|---|------------|------|-------|
| ၁ | ၉၂ (၉.၀၆၂) | ၃၃၀၀ | ၃၀၀၀၀ |
|---|------------|------|-------|



မြို့ပြဦးစီးဌာန စက်ဘုံးဆိပ်ကမ်းဆိုင်  
 တိုင်းရင်းသား၊ ရွှေလေးလမ်းမကြီး  
 Ph: 09-401110028, 09-765115887



လက်မှတ် 



ရက်စွဲ

၃၀၀၀၀

INVOICE

Company: [unclear] [unclear] [unclear]  
[unclear]

09-401110028, 09-401110029

09-765115887, 09-765116887

01-01-2024 ✓

1-21-44-08 ✓

\$125.00

description

QTY

S-Price

01-01-97

6.000%

300

TOTAL QTY.

TOTAL AMOUNT

DISCOUNT

Tax

PAY TO ORDER

CHEQUE

10/10/2024

MichiLi

ONCE MORE FILLING STATION

ONCE MORE FILLING STATION

09-401110028, 09-401110029  
09-765115887, 09-765116887

Doc No : P124070301 Date : 08-Jul-2024  
Car No: 9F/8947 Time : 01:27:39 PM  
User : P1 Customer : Customer

| description  | QTY     | S-Price | Amount |
|--------------|---------|---------|--------|
| Petrol 92    | 9.09091 | 3300    | 30000  |
| TOTAL QTY.   |         |         | 9      |
| TOTAL AMOUNT |         |         | 30000  |
| DISCOUNT     |         |         | 0      |
| Tax          |         |         | 0      |
| PAID AMOUNT  |         |         | 30000  |
| CHANGE       |         |         | 0      |

| Description | Qty  | Unit | Price | Amount  |
|-------------|------|------|-------|---------|
| မာတ်စ်      | 6.06 | လီတာ | 3,300 | 20,000  |
| Sub Total   |      |      |       | 20,000  |
| Discount    |      |      |       |         |
| Net Amount  |      |      |       | 20,000  |
| Paid Amount |      |      |       |         |
| Change      |      |      |       | -20,000 |

Thank You !

ငွေလက်ငင်းပြတ်ပိုင်း

ယာဉ်အမှတ် 9F-8947 နေ့စွဲ 3.7.24  
ရောင်းသူအမှတ် ①

| အမှတ် | အမျိုးအစား | နံပါတ် | ကျပ်       |
|-------|------------|--------|------------|
| 1     | 92         | 15.14  | 3300 50000 |

HOOO (WYP) Petro Station

Octane92

Vr No: C9-423 Date: 06-Jul-2024 13:27:3-  
Pump: P2 ယာဉ်အမှတ် 9F/8947  
Gal Liter Price Amount  
1.333 6.06 3300 20000

Cashier - Admin

210197

HOOO (WYP) Petro Station

Octane92

Vr No: C9-750 Date: 11-Jul-2024 18:26:57  
Pump: P8 ယာဉ်အမှတ် 4F/8947  
Gal Liter Price Amount  
0.642 2.92 3425 10000

Cashier - Admin

