

No. 1947/B , Be Gyoke Street, Yangon - Pathain High Way Road, Hlaing Thar Yar Township, Yangon. Yangon
 Tel :
 Fax:

ADVANCE CLEARING

Voucher No. : MAC-AC2024050017

To : MI MI ZIN

Voucher Date : 2024-05-13

Advance No : MAC-ADV2024040001

Currency : MMK Rate : 0.00024938

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted


No.	Description	Track - 1	Track - 2	Amount
1	ADV CLEAR , CAR FUEL CHGS FOR APR'24, FOR CAR NO 4H-9692, PIC-NYAN WIN PHYO, MAC-ADV2024040001, FORMMK - 150,000/-, FOR ACTUAL MMK-220,000/-, PV-70,000/-, MDY BTC DEPT.			220000.00

Advance Total :	150000.00
Expense Total :	220000.00
Refund / Collect :	-70000.00


Note : ADV CLEAR , CAR FUEL CHGS FOR APR'24, FOR CAR NO 4H-9692, PIC-NYAN WIN PHYO, MAC-ADV2024040001, FORMMK - 150,000/-, FOR ACTUAL MMK-220,000/-, PV-70,000/-, MDY BTC DEPT.

Date : 13.5.24

Name/NRC No : Mya Kay Khaing

Signature : 

Cashier : Thi Thi Oo

Signature : 



CASH ADVANCE CLEAR FORM

Date : 2.5.2024

BU/BR/Division : MAC BU

Department : MDY BZC

Advance Issue : 150000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	9.4.2024	MAC-ADV 2024040001		150000	4H-9692 Advance car fuel
2	2 nd Time Advance					clear for Apr 24, PIC NWP
3	3 rd Time Advance					
Total Advance					150,000/-	
Total Actual					220,000/-	
Balance Refund/Additional					70,000/-	

Request By

[Signature]
mi mi zin

Requester

Checked By

[Signature]
Nyan Win Phyo

Mgr/DH

Checked By

[Signature]
Su Su Thm

Finance & Account

Approved By

[Signature]
Sant Sant Thm

GM/AGM/COO

Approved By

[Signature]
2mm

CMC

04-CFD-CAS-FRM-002-03

extra
 20000 L
 ၄
 H.S.D
 ရွှေ လမ်း၊ သိပ္ပံလမ်းခေါင်။
 Ph: 09-91042899, 09-91039898
 Oct-1
 Vr No: C1-90 Date: 25-Apr-2024 10:34
 Pump: ဝ-ဝန့်(O) ယာဉ်ဇာယုတ် 4H/9692

Liter	Price	Amount
6.91	2895	20000

ကျပ် - စွပ်သောင်း - တိတိ
 Casher Name မမာမာထွေး

70000 L
 ၃
 H.S.D
 ရွှေ လမ်း၊ သိပ္ပံလမ်းခေါင်။
 Ph: 09-91042899, 09-91039898
 95
 Vr No: C1-49 Date: 06-Apr-2024 10:20
 Pump: ဝ-ဝန့်(95) ယာဉ်ဇာယုတ် 4H/9692

Liter	Price	Amount
23.689	2955	70000

ကျပ် - စွပ်သောင်း - တိတိ
 Casher Name မရှင်းနုနုထွေး

50000 L
 ၃
 extra
 MANDALAY THEIKPAN STATION
 Contact No : 09 940 549 267
 Date & Time : 22/04/2024 (06:41:59)
 receipt No : 0003093538

Description	Qty.	Price	Amount
OCTANE 95 RON (P-01)	16.611	3,010	50,000 K
TOTAL			50,000 K
KBZ Pay			50,000 K

Plate: 4H9692
 Thank You ... See You Again !!!

80000 L
 ၁
 MANDALAY (NAN-OO-LIN) STATION
 Contact No : 09 940 549 297

receipt No: 07002448
 Date/Time : 01-04-2024 (11:12)
 Pump/Noz : 5 / 4
 Product : OCTANE 92 RON
 Lit/Price : 28.120 x 2845 K

Total : 80,000 K
 Noz : Cash
 Plate : CC4H 9692
 Thank you ... See You Again!



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

Print Date : 02-May-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	4H/9692	01-Apr-2024	09:20	01-Apr-2024	04:10	273187	273231	for sale, delivery & AR collect by THA	go to CMTS, MHAM, CATS & Pathein Gyi
2	4H/9692	02-Apr-2024	09:15	02-Apr-2024	04:30	273231	273280	for sale, delivery & AR collect by THA	go to CMTS, MHAM, CATS & PTG
3	4H/9692	03-Apr-2024	09:15	03-Apr-2024	04:15	273280	273323	for sale, delivery & AR collect by THA	go to CMTS, MHAM, CATS way
4	4H/9692	04-Apr-2024	09:10	04-Apr-2024	04:20	273323	273348	for sale, delivery & AR collect by Thein Htike Aung	go to CMTS, MHAM, PGTG, CATS way
5	4H/9692	05-Apr-2024	09:15	05-Apr-2024	04:10	273348	273369	for sale, delivery & AR collect by Thein Htike Aung	go to CMTS, MHAM, PGTG, CATS way
6	4H/9692	06-Apr-2024	09:35	06-Apr-2024	04:30	273369	273408	for sale, delivery & AR collect by Thein Htike Aung	go to CMTS, MHAM, PGTG way
7	4H/9692	08-Apr-2024	09:20	08-Apr-2024	04:15	273408	273472	for sale, delivery & AR collect by Thein Htike Aung	go to CMTS, MHAM, PGTG, CATS way
8	4H/9692	09-Apr-2024	09:10	09-Apr-2024	04:20	273472	273522	for sale, delivery & AR collect by Thein Htike Aung	go to CMTS, MHAM, PGTG way
9	4H/9692	10-Apr-2024	09:15	10-Apr-2024	03:45	273522	273567	for sale, delivery & AR collect by Thein Htike Aung	go to CMTS, MHAM, PGTG, CATS way
10	4H/9692	11-Apr-2024	09:20	11-Apr-2024	04:00	273567	273589	for sale, delivery & AR collect by Thein Htike Aung	go to CMTS, MHAM, PGTG, CATS way
11	4H/9692	22-Apr-2024	09:30	22-Apr-2024	03:50	273589	273623	for sale, delivery & AR collect by Thein Htike Aung	go to CMTS, MHAM, PGTG way
12	4H/9692	23-Apr-2024	09:15	23-Apr-2024	04:10	273623	273669	for sale, delivery & AR collect by Thein Htike Aung	go to CMTS, MHAM, PGTG way
13	4H/9692	24-Apr-2024	09:20	24-Apr-2024	04:25	273669	273702	for sale, delivery & AR collect by Thein Htike Aung	go to CMTS, MHAM, PGTG way
14	4H/9692	25-Apr-2024	09:25	25-Apr-2024	04:20	273702	273735	for sale, delivery & AR collect by Thein Htike Aung	go to CMTS, MHAM, PGTG way
15	4H/9692	26-Apr-2024	09:10	26-Apr-2024	04:35	273735	273777	for sale, delivery & AR collect by Thein Htike Aung	go to CMTS, MHAM, PGTG, CATS way
16	4H/9692	29-Apr-2024	09:15	29-Apr-2024	05:10	273777	273923	for sale, delivery & AR collect by Thein Htike Aung with DH	go to Pyin Oo Lwin, CMTS, MHAM, PGTG way
17	4H/9692	30-Apr-2024	09:10	30-Apr-2024	05:05	273923	273975	for sale, delivery & AR collect by Thein Htike Aung	go to CMTS, MHAM, PGTG way

4H-9692, PIC-Nyan Win Phyo, Advance fuel clear for Apr'2024.
 Start kilo - 273187, end kilo - 273975, diff kilo. 788, Total fuel - 220000 w, 17 gal,
 fuel cons: 38

Prepared by

 Mi Mi Zin

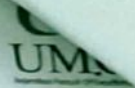
Car PIC Name

 Nyan Win Phyo

Approval by OH

 Nyan Win Phyo





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


Print Date : 03-May-2024


Petrol Requisition By Month Report

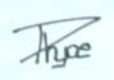
No.	Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance				Actual			Input User Name	Remark			
							Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon	Allow			Amount	Status	Voucher No.
1	4H/9692 Pickup(4x2)(R)	02-Apr-2024	MCS/F/37732	Apr-2024	Nyan Win Phyoo	0	0	150,000	✓		12	5		220,000	✓		MI MI ZIN	MDY B2C, 4H/9692,PIC-NWP, Advance Car fuel clear for Sales & marketing of Apr'2024,start kilo-273187,end kilo-273975,diff kilo-788, Total fuel chg=220,000Ks,17gal, fuel cons:38
Total Charges :								150,000						220,000				

clear

4H-9692, PIC - Nyan Win Phyoo, Advance car fuel charges, for Apr'24.
 Start kilo - 273187, end kilo - 273975, diff kilo - 788, Total fuel = 220000Ks, 17 gal
 Total fuel cons: 38

Prepared by

 Mi Mi Zin

Car PIC Name

 Nyan Win Phyoo

Approved by OH

 Nyan Win Phyoo