

CASH ADVANCE CLEAR FORM

Date: 3-5-2024

Requester/Division: CE-1 BU

Department: Service

Advance Issue: 750001. Kyats/ USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|----------|--------------------|--------|----------|--------------------------|
| | | | | USD | Kvats | |
| 1 | 1 st Time Advance | 5-4-2024 | ADV 2024040011 | | 750001. | Advance clear for |
| 2 | 2 nd Time Advance | | | | 7 | car fuel charges 31/4992 |
| 3 | 3 rd Time Advance | | | | 7 | for Apr'24 PIC - Acung |
| Total Advance | | | | | 750001. | Ko Min |
| Total Actual | | | | | 1450001. | |
| Balance Refund/Additional | | | | | 700001. | |

Request By

Requester
Phyu Phyu Win

Checked By

Mgr/DH
Acung ko Min

Checked By

Finance & Account
Myat Min Thawo

Approved By

GM/AGM/COO
Wacht Yee Acung

Approved By

CMC
04-CFD-CAS-FRM-002-03

10. 3H/4992 25-Apr-2024 09:18 25-Apr-2024 16:33 184966 184986 off

11. 3H/4992 26-Apr-2024 10:06 26-Apr-2024 16:53 184986 185062 office us

HLAINGTHAYA (2) STATION

Contact No : 09 940 549 228

Receipt No: 07947323
Date/Time : 29-04-2024(15:54)
Pump/Noz : 14/ 1
Product : OCTANE 92 RON
Lit/Price : 3.515 x 2845 K

Total : 10,000 K

MOP : Cash

Plate : 3H4992

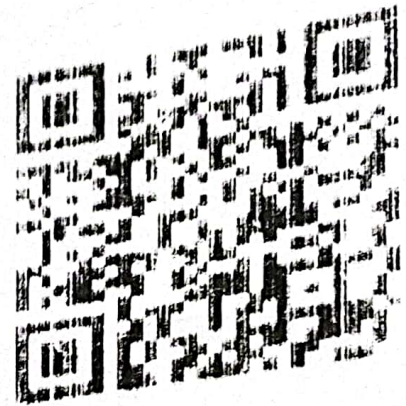
Thank you ... See You Again!

DENKO

A-205 (Min Danna)
PH: 09977338205
RON(92)

cashier

cho zin



Voucher No

C4-102

Pump No

P-14

Date

29/04/2024 7:45

ယာဉ်အမှတ်

3H/4992

| Gal | Liter | Price | Amount |
|-------|-------|-------|--------|
| 0.773 | 3.515 | 2845 | 10000 |

အခြားအသေးစား ဝင်ရောက်မှု

INCLUDE TAX CT 5% (476 MIMK)

Thank You

Handwritten signature

LAINGTHAYA (2) STATION

Contact No : 09 940 549 228

No : 07941331

Time : 26-04-2024(13:26)

No / : 14 / 1

TYPE : OCTANE 92 RON

Price : 3.515 x 2845 K

Amount : 10,000 K

Payment : Cash

Card : CC 3H4992

Thank you ... See You Again!

HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 25/04/2024 (14:08:29)

Receipt No. : 0009036541

| Description | Qty. | Price | Amount |
|-----------------|------|-------|-----------------|
| ONE 92 RON (03) | 3.50 | 50 | 10,000 K |
| | | | 10,000 K |

KBZ Pay

10,000 K

Date: CC 3H4992

Thank You ... See You Again !!!

DENKO
DENKO
DENKO
DEN

HLAINSTHAYA (1) STATION

Contact No : 09 940 549 227



Receipt No: 09832541
Date/Time : 22-04-2024(10:24)
Pump/Noz : 4/1
Product : OCTANE 92 RON
Lit/Price : 5.263 x 2850 K

Total : 15,000 K
MOP : Cash
Plate : CC 3H4992
Thank you ... See You Again!

6

DENKO

DENKO

HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 09805319
Date/Time : 08-04-2024(13:36)
Pump/Noz : 3/ 4
Product : OCTANE 92 RON
Lit/Price : 7.156 x 2795 K

Total : 20,000 K
MOP : Cash
Place : CC 3H4992
Thank you ... See You Again!

HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 09799562
Date/Time : 06-04-2024(10:03)
Pump/Noz : 1/ 4
Product : OCTANE 92 RON
Lit/Price : 10.733 x 2795 K

Total : 30,000 K

MOP : Cash

Plate : CC 3H4992

Thank you ... See You Again!

STATION CARD

DENKO



HLAINGTHAYA (1) STATION

Contact No. : 09 940 549 227

Date & Time : 04/04/2024 (16:41:00)

Receipt No. : 0008991033

| Description | Qty. | Price | Amount |
|-------------------|-------|-------|-----------------|
| PLANE 92 ROW (04) | 7.156 | 2,795 | 20,000 K |
| TOTAL | | | 20,000 K |
| K5Z Pay | | | 20,000 K |

Date: 04/04/2024

Thank You See You Again !!!

DENKO

DENKO

DENKO

DENKO

PHLAINGTHAYA(1) STATION

Contact No. : 09 940 543 227

Date & Time : 02/04/2024 (08:32:03)

Receipt No. : 0008985101

| Station | Qty. | Price | Amount |
|--------------|-------|-------|-----------------|
| 92 RON | 7.156 | 2,795 | 20,000 K |
| TOTAL | | | 20,000 K |
| BZ Pay | | | 20,000 K |

Date: CC 3H4992

Thank You .. See You Again !!!



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

Date: 02-May-2024

Vehicle Exit Permit Summary

| No. | VehicleNo | OutDate | TimeOut | InDate | TimeIn | Start Kilo | End Kilo | Purpose | Destination |
|-----|-----------|-------------|---------|-------------|--------|------------|----------|-------------|--|
| 1 | 3H/4992 | 02-Apr-2024 | 09:03 | 02-Apr-2024 | 16:03 | 184582 | 184633 | office use | 31 mil mindama, satmuaezone, bayintnaung, |
| 2 | 3H/4992 | 03-Apr-2024 | 09:48 | 03-Apr-2024 | 16:11 | 184633 | 184649 | office use | 40 mil reman and phayalan |
| 3 | 3H/4992 | 04-Apr-2024 | 09:58 | 04-Apr-2024 | 16:21 | 184649 | 184667 | office use | 44 mil thamine and phayalan |
| 4 | 3H/4992 | 05-Apr-2024 | 09:51 | 05-Apr-2024 | 16:51 | 184667 | 184744 | office use | 48 mil bayintnaung, reman, mindama and zone 5 |
| 5 | 3H/4992 | 06-Apr-2024 | 08:41 | 06-Apr-2024 | 16:30 | 184744 | 184824 | office use | 50 mil Htantapin, Shwe pyi thar |
| 6 | 3H/4992 | 08-Apr-2024 | 09:57 | 08-Apr-2024 | 16:20 | 184824 | 184882 | office use | 36 mil mindama, bayintnaung and yoneshae |
| 7 | 3H/4992 | 22-Apr-2024 | 10:52 | 22-Apr-2024 | 16:52 | 184882 | 184917 | office used | 21 mil Go to reman and UD from HO |
| 8 | 3H/4992 | 23-Apr-2024 | 09:51 | 23-Apr-2024 | 16:00 | 184917 | 184952 | office use | 21 mil phayalan, bayintnaung, zone 5 |
| 9 | 3H/4992 | 24-Apr-2024 | 09:59 | 24-Apr-2024 | 16:59 | 184952 | 184966 | office used | 8 mil go to multi part and reman from HO |
| 10 | 3H/4992 | 25-Apr-2024 | 09:18 | 25-Apr-2024 | 16:33 | 184966 | 184986 | office used | 12 mil Go to Zone 5, reman, UD from HO |
| | 3H/4992 | 26-Apr-2024 | 10:06 | 26-Apr-2024 | 16:53 | 184986 | 185062 | office used | 47 mil Go to reman and bayintnaung from HO |
| | 3H/4992 | 29-Apr-2024 | 09:54 | 29-Apr-2024 | 15:57 | 185062 | 185123 | office used | 38 mil Go to reman Zone 5 and Aung mingalar from HO |
| | 3H/4992 | 30-Apr-2024 | 09:10 | 30-Apr-2024 | 15:20 | 185123 | 185185 | office used | 38 mil satmuaezone, bayintnaung, zone 5 |

$$185185 - 184582 = 603 / 10 = 60$$

W. The Ka Ta (1) Township, Yangon, Myanmar.
 Case: 03-May-2024

Petrol Requisition By Month Report

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



| Vehicle No | Issued Date | Referenced For Month Code | Contract Name | Charges/ | | Advance | | Actual | | Input User Name | Remark | | | | |
|-----------------|-------------|---------------------------|---------------------|----------|----------|---------|--------|-------------|---------------|-----------------|---------|--------------------|--------|------------|---|
| | | | | gallon | Req. gal | Amount | Status | Voucher No. | Issued gallon | | | Extra Allow gallon | Amount | Status | Voucher No. |
| 134-4992 (R) | 02-Apr-2024 | MCS/F/377 30 | Naing Htun Htun Lin | 0 | 0 | 150,000 | ✓ | | 5 | 5 | 145,000 | ✓ | | MAR MAR OO | Advance clear for fuel changes 34/49 PIC - Aung Ko Min (April 24) |
| Total Charges : | | | | | | 150,000 | | | | | 145,000 | | | | |

Request By
 Aung Ko Min

Approved By
 Aung Ko Min

Approved By
 Aung Ko Min

Acknowledge By
 Moeht Yee Aung

11.5.24

700

75000 + Extra 70000 = 145,000

603 ± 10 = 60.3 Kilo per 9L

check by
 NNA