



ADVANCE CLEAR PAYMENT FORM

Requestor Name : Moe Thazin
Department Name :
Payment Date : 2025-02-17
Payment Voucher : AC-COP-2025-02-00006
No
Payment Method : Cash/Bank
Payment Amount : 210000.0
Currency : MMK
Exchange Rate : 4,510.0

Budget Type : Include Budget
Payment Type : Advance Clearing
Advance No : ADV-COP-2025-01-00004
Prepared By : COP_BudgetDataEntry
Superior Approved : F&AManagerCOP
By
Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Cleared Fuel Advance For 5J/4048 Jan'25..	Administration Department(COP)	210,000.00	

Expense Total 210,000.00 K
Advance Amount 210,000.00 K
Clear 0.00 K

Note: -----

Paid By *Hlaing*
Name : *su su hlaing*
NRC No : *911awana (N) 258879*
Date : *17/02/25*

Received By
Name : *Si Si Nade*
NRC No : *41/ADP (N) 257441*
Date : *17/02/25*

Si Si Nade
17/02/25

No. 152, Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon





ADVANCE CLEAR VOUCHER

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-COP-2025-01-00004
Payment Voucher : AC-COP-2025-02-00006	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 210000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,600.0	

No.	Description	Department	Request Amount	Remark
1	Cleared Fuel Advance For 5J/4048 Jan'25..	Administration Department(COP)	210,000.00	

Expense Total	210,000.00 K
Advance Total	210,000.00 K
Clear	0.00 K

Note:

	 Superior Check By	 F&A	 GM/AGM	 COP
Name : Moe Thazin	Name : Moe Thazin	Name : Moe Thazin	Name : Moe Thazin	Name : Moe Thazin
NRC No : 9102/2025	NRC No : 9102/2025	NRC No : 9102/2025	NRC No : 9102/2025	NRC No : 9102/2025
Date : 01/02/2025	Date : 01/02/2025	Date : 01/02/2025	Date : 01/02/2025	Date : 01/02/2025
Remark :	Remark :	Remark :	Remark :	Remark :



SYG

Address : NO. (3-B), Khayae YateThar, Near AUNG M
LAP Highway Bus Terminal, NO. 3 Main Road, Min
Lardone

Receipt : SYG1481763
Phone : ph - 6978381111
Date : 2025-01-16 17:57:37
Car No : SJ4048
Cashier : DAW THET SU MON HTWE
MOP : Cash

Item	Pump Price	Litre	Gallon	Amount
P/Diesel P2	3,340	14.970	3.293	50,000

Total Amount: 50,000
Thank you!



HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227

Receipt No: 10501149
Date/Time : 14-01-2025(08:48)
Pump/Noz : 12/ 3
Product : High Speed Diesel
Lit/Price : 18.450 x 2710 K

Total : 50,000 K
MOP : Cash
Plate : CC 5J4048
Thank you ... See You Again!



HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227

Receipt No: 10540554
Date/Time : 28-01-2025(10:40)
Pump/Noz : 4/ 3
Product : Premium Diesel
Lit/Price : 11.348 x 3525 K

Total : 40,000 K
MOP : Cash
Plate : CC 5J4048
Thank you ... See You Again!



HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227

Receipt No: 10532815
Date/Time : 25-01-2025(10:11)
Pump/Noz : 8/ 3
Product : High Speed Diesel
Lit/Price : 20.457 x 2865 K

Total : 58,596 K
MOP : Cash
Plate : CC 5J4048
Thank you ... See You Again!



HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227

Receipt No: 10520502
Date/Time : 21-01-2025(08:49)
Pump/Noz : 12/ 1
Product : High Speed Diesel
Lit/Price : 18.248 x 2740 K

Total : 50,000 K
MOP : Cash
Plate : CC 5J4048
Thank you ... See You Again!

04-Feb-2025

Monthly Kilo Record

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remark
SJ/4048	Construction Equipment 2	2025-01-02	07:00	2025-01-02	18:30	197,882	198,114	145.000	Go to Sanayma,Z5,Bayint Naung, Aung Min Galar,CNC,Recon to make Repossessed Machine Repair For ZX130-5GX1U#120467 and then bring to home (Shwe Pauk Kan)	Sanayma,Z5,Bayint Naung, Aung Min Galar,CNC,Recon	Sai Nan Ko	Go to Sanayma,Z5,Bayint Naung, Aung Min Galar,CNC,Recon to make Repossessed Machine Repair For ZX130-5GX1U#120467 and then bring to home (Shwe Pauk Kan).1/Jan/25 & 2/Jan/25 .
SJ/4048	Construction Equipment 2	2025-01-03	06:30	2025-01-03	17:30	198,114	198,176	38.750	Go to Bayint Naung,CNC,Recon,Winfood to check stock maintenance and then bring to home(Shwe Pauk Kan).	Bayint Naung,CNC,Recon,Winfood	Sai Nan Ko	Bayint Naung,CNC,Recon,Winfood
SJ/4048	Construction Equipment 2	2025-01-06	06:30	2025-01-06	17:58	198,176	198,247	44.375	Go to Bayint Naung,CNC,Recon,HO to check stock maintenance and then bring to home. (Shwe Pauk Kan)	Bayint Naung,CNC,Recon,HO	Sai Nan Ko	Bayint Naung,CNC,Recon,HO
SJ/4048	Construction Equipment 2	2025-01-07	06:30	2025-01-07	17:30	198,247	198,332	53.125	Go to Bayint Naung,CNC,Recon,HO to check stock maintenance and then bring to home. (Shwe Pauk Kan)	Bayint Naung,CNC,Recon,HO	Sai Nan Ko	Go to Bayint Naung,CNC,Recon,HO to check stock maintenance and then bring to home.(Shwe Pauk Kan)
SJ/4048	Construction Equipment 2	2025-01-07	06:28	2025-01-07	17:45	198,332	198,338	3.750	Go to HO to take a sign and then bring to home (Shwe Pauk Kan).	HO	Sai Nan Ko	Go to HO to take a sign and then bring to home (Shwe Pauk Kan).
SJ/4048	Construction Equipment 2	2025-01-08	06:00	2025-01-08	17:45	198,338	198,408	43.750	Go to Mindama ,CNC,Recon,HO to check stock maintenance and then bring to home(Shwe Pauk Kan)	Mindama ,CNC,Recon,HO	Sai Nan Ko	Mindama ,CNC,Recon,HO
SJ/4048	Construction Equipment 2	2025-01-09	06:28	2025-01-09	17:40	198,408	198,523	71.875	Go to CNC,Recon,HO to check stock maintenance and then bring to home.	CNC,Recon,HO	Sai Nan Ko	CNC,Recon,HO
SJ/4048	Construction Equipment 2	2025-01-11	06:30	2025-01-11	16:57	198,523	198,587	40.000	Go to CNC,Recon,HO,Bayint Naung to check stock maintenance and then bring to home.(Shwe Pauk Kan)	CNC,Recon,HO,Bayint Naung	Sai Nan Ko	CNC,Recon,HO,Bayint Naung
SJ/4048	Construction Equipment 2	2025-01-13	07:10	2025-01-13	18:30	198,587	198,648	38.125	Go to CNC,Recon,HO to check stock maintenance and then bring to home.(Shwe Pauk Kan)	CNC,Recon,HO	Sai Nan Ko	CNC,Recon,HO
SJ/4048	Construction Equipment 2	2025-01-14	06:15	2025-01-14	18:15	198,648	198,734	53.750	Go to CNC ,Recon,HO to check stock maintenance and then bring yo home.	CNC,Recon ,HO	Sai Nan Ko	CNC,Recon ,HO
SJ/4048	Construction Equipment 2	2025-01-15	06:10	2025-01-15	18:01	198,734	198,817	51.875	Go to CNC,Recon ,HO to check stock maintenance and then bring to home.	CNC,Recon ,HO	Sai Nan Ko	CNC,Recon ,HO

Vehicle No	Holding Business	Out Date	Time Out	In Date	Time In	Start Kilo	End Kilo	Mile	Purpose	Way	Driver Name	Remarks
SJ/4048	Construction Equipment 2	2025-01-16	06:22	2025-01-16	06:30	198,817	198,885	42.500	Go to CNC.Recon ,HO to check stock maintenance and then bring to home.	CNC,Recon,H0	Sai Nan Ko	Go to CNC.Recon ,HO to check stock maintenance and then bring to home.
SJ/4048	Construction Equipment 2	2025-01-17	06:24	2025-01-17	18:39	198,885	198,965	50.000	Go to CNC.Recon,Mindama to check stock maintenance & to take budget and then bring to home.	CNC,Recon, Mindama	Sai Nan Ko	Go to CNC.Recon,Mindama to check stock maintenance & to take budget and then bring to home.(Shwe Pauk Kan)
SJ/4048	Construction Equipment 2	2025-01-18	06:04	2025-01-18	18:40	198,965	199,193	142.500	Go to CNC.Recon,H0 to check stock maintenance & to take budget and then bring to home.(Shwe Pauk Kan)	CNC, Recon,H0	Sai Nan Ko	Go to CNC.Recon,H0 to check stock maintenance & to take budget and then bring to home.(Shwe Pauk Kan)
SJ/4048	Construction Equipment 2	2025-01-20	06:28	2025-01-20	18:37	199,193	199,270	48.125	Go to CNC.Recon to check stock maintenance and then bring to home.(Shwe Pauk Kan)	CNC, Recon	Sai Nan Ko	Go to CNC.Recon to check stock maintenance and then bring to home.(Shwe Pauk Kan)
SJ/4048	Construction Equipment 2	2025-01-21	06:30	2025-01-21	18:40	199,270	199,342	45.000	Go to CNC.Recon,H0 to check stock maintenance and then bring to home.(Shwe Pauk Kan)	CNC,Recon ,H0	Sai Nan Ko	Go to CNC.Recon,H0 to check stock maintenance and then bring to home.(Shwe Pauk Kan)
SJ/4048	Construction Equipment 2	2025-01-22	06:10	2025-01-22	18:31	199,342	199,453	69.375	Go to CNC.Recon,H0 to check stock maintenance and then bring to home.(Shwe Pauk Kan)	CNC,Recon,H0	Sai Nan Ko	Go to CNC.Recon,H0 to check stock maintenance and then bring to home.(Shwe Pauk Kan)
SJ/4048	Construction Equipment 2	2025-01-23	06:34	2025-01-23	18:40	199,453	199,535	51.250	Go to CNC,H0,Bayint Naung to check stock maintenance & to buy accessories and then bring to home.(Shwe Pauk Kan)	CNC,Recon, Bayint Naung	Sai Nan Ko	Go to CNC,H0,Bayint Naung to check stock maintenance & to buy accessories and then bring to home.(Shwe Pauk Kan)
SJ/4048	Construction Equipment 2	2025-01-24	06:04	2025-01-24	18:36	199,535	199,623	55.000	Go to CNC,Recon,Bayint Naung to check stock maintenance & to buy accessories and then bring to home.(Shwe Pauk Kan)	CNC, Recon, Bayint Naung	Sai Nan Ko	Go to CNC,Recon,Bayint Naung to check stock maintenance & to buy accessories and then bring to home.(Shwe Pauk Kan)
SJ/4048	Construction Equipment 2	2025-01-25	06:10	2025-01-25	18:45	199,623	199,709	53.750	Go to CNC,Mindama,Bayint Naung to check stock maintenance & to buy accessories ,to take budget and then bring to home.(Shwe Pauk Kan)	CNC, Mindama, Bayint Naung	Sai Nan Ko	Go to CNC,Mindama,Bayint Naung to check stock maintenance & to buy accessories ,to take budget and then bring to home.(Shwe Pauk Kan)
SJ/4048	Construction Equipment 2	2025-01-27	06:10	2025-01-27	18:40	199,709	199,798	55.625	Go to CNC.Recon ,Pagoda Road to check stock maintenance & to buy accessories and then bring to home.(Shwe Pauk Kan)	CNC, Recon Pagoda Road	Sai Nan Ko	Go to CNC.Recon ,Pagoda Road to check stock maintenance & to buy accessories and then bring to home.(Shwe Pauk Kan)
SJ/4048	Construction Equipment 2	2025-01-28	06:10	2025-01-28	18:42	199,798	199,891	58.125	Go to CNC,Recon to check stock maintenance and then bring to home.(Shwe Pauk Kan)	CNC,Recon	Sai Nan Ko	Go to CNC,Recon to check stock maintenance and then bring to home.(Shwe Pauk Kan)
SJ/4048	Construction Equipment 2	2025-01-30	06:04	2025-01-30	18:43	199,891	199,942	31.875	Go to Winfood,CNC to check stock maintenance and then bring to home.(Shwe Pauk Kan)	Winfood,CNC	Sai Nan Ko	Go to Winfood,CNC to check stock maintenance and then bring to home.(Shwe Pauk Kan)
SJ/4048	Construction Equipment 2	2025-01-31	06:04	2025-01-31	18:45	199,942	199,989	29.375	Go to Recon,CNC to check stock maintenance and then bring to home.(Shwe Pauk Kan)	Recon ,CNC	Sai Nan Ko	Go to Recon,CNC to check stock maintenance and then bring to home.(Shwe Pauk Kan)

3-Feb-2025


Vehicle Number

Holding Business


Feb-2025
 Go to OIC,Recd stock maintenance & to home.
 Go to OIC,Recd Mordam & check stock maintenance & to take budget and then bring to home. (Saver Park Kur)


Monthly Fuel Clear

Vehicle Number	Holding Business	Requisition Date	For Month	Contract Name	Advance	Actual			Monthly Usage Kilo	Remark
					Advance Amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status		
5J/4048	Construction Equipment 2	2025-02-04	January	Sai Nan Ko	210,000	19	210,000	Close	1,341	

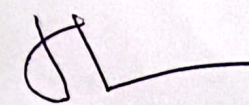
Prepare By


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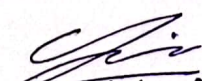
PIC Sign

 Sai Nan Ko


 14.2.25

Approved By


 Aung The Win

Total Lilo 2107 ÷ total gL 18.3
 = 115 kil consumption


 THW(GAR)

Feb-2025

Monthly Fuel Clear

Vehicle Number	Holding Business	Requisition Date	For Month	Contract Name	Advance	Actual			Monthly Usage Kilo	Remark
					Advance Amount	Actual Issue Gallon	Actual Charges Amount	Actual Approved Status		
5J/4048	Construction Equipment 2	2025-02-04	January	Sai Nan Ko	210,000	19	248,596	Close	1,341	

Prepared By

[Signature]

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Pile Sign

[Signature]
Sai Nan Ko

Approved By

[Signature]
Aung The Win

* January လအတွက် ကားဆီ 248,596. ထပ်မံတောင်းဆိုရမည်။ Extra Approved မရဘဲတောင်းကြောင်း ဥပမာ- ဘာပေးပါမည်။