



CASH ADVANCE CLEAR FORM

Date : 4/7/24
 BU/BR/Division : Chingonhemum Health
 Department : Production
 Advance Issue : 120000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	<u>4/6/24</u>	<u>UBG-REM-2024-06-00019</u>		<u>120,000/-</u>	<u>Car Fuel adv clear</u>
2	2 nd Time Advance					<u>for Jun'24</u>
3	3 rd Time Advance					
Total Advance					<u>120000/-</u>	<u>9K/3243</u>
Total Actual					<u>125000</u>	
Balance Refund/Additional					<u>5000</u>	

Request By [Signature]
Su Su Khine
 Requester

Checked By [Signature]
 Mgr/DH

Checked By [Signature]
Khin Swee Tin
 Finance & Account
Tin Nwe Htwe

Approved By [Signature]
Ko Maung
 GM/AGM/COO

Approved By tele approved
5/7/24
Sir Aye Min Htoon
 CMC

MOONSUN

Hlaingtharyar ☎: 01-3685426

Oct (92)

Open Dally at : 24Hours

Cashier : C4

Voucher No : C3-72

Pump No : P14

Date : 29-Jun-2024 08:55:55

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9K 3743

Gal	liter	Price	Amount
1.243	5.650	2655	15000 ✓
CARD DISCOUNT			
BALANCE		15000	

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INCLUDE TAX CI 5% (71-AMK)

MOONSUN

Hlaingtharyar ☎ 01 3685426

Oct (92)

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-83

Pump No : P14

Date : 24-Jun-2024 09:33:57

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Gal	Liter	Price	Amount
2.558	11.628	2580	30000 ✓
CARD DISCOUNT			
BALANCE		30000	

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INCLUDE TAX CT 5% (1429 MMK)

MOONSUN

Hlaingtharyar ☎ 01 3685426

Oct

Open Daily at : 24

Cashier

Voucher No : C3-1

Pump No : P14

Date : 06-Jun-2024 10:00:00

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Gal	Liter	Price	Amount
2.573	11.696	2565	30000
CARD DISCOUNT			
BALANCE		30000 ✓	

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INCLUDE TAX CT 5% (1429 MMK)

MOONSUN

Hlaingtharyar ☎: 01-3685426

Oct (92)

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-269

Pump No : P14

Date : 24-Jun-2024 15:15:30

ယာဉ်အမှတ် 9K/3743

Gal	Liter	Price	Amount
1.705	7.752	2580	20000 ✓
CARD DISCOUNT			
BALANCE		20000	

ကျွန်ုပ်တို့၏ ဝယ်ယူမှုများကို အကျိုးရှိစေရန်

INCLUDE TAX CT 5% (952 MMK)

MOONSUN

Hlaingtharyar ☎: 01-3685426

Oct (92)

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-53

Pump No : P14

Date : 12-Jun-2024 08:52:29

ယာဉ်အမှတ် 9K/3743

Gal	Liter	Price	Amount
2.645	12.024	2495	30000 ✓
CARD DISCOUNT			
BALANCE		30000	

ကျွန်ုပ်တို့၏ ဝယ်ယူမှုများကို အကျိုးရှိစေရန်

INCLUDE TAX CT 5% (1429 MMK)

K/3743	19-Jun-2024	05:00	19-Jun-2024	08:00	100010 For job checking	5/1-6 = 3.125	Recon and Reman
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MOONSUN

Hlaingtharyar 01 3685 126

Oct (97)

Open Daily at 24 Hours

Cashier

Voucher No

Card No 714

Date 01/10/2024 11:33:55

OK 3743

Item	Price	Amount
2.573	11.696	2565
CARD DISCOUNT		
BALANCE		30000

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MOONSUN

MOONSUN

Hlaingtharyar ☎ 01 3685426

Oct (92)

Open Daily at 24Hours

Cashier C4

Voucher No C3-53

Pump No : P14

Date 12-Jun-2024 08:52:29

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Gal	Liter	lit	amount
2.645	12.024	2495	30000
CARD DISCOUNT			
BALANCE		30000	

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MOONSUN

Hlaingtharyar ☎ 01-3685426

Oct (92)

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-83

Pump No : P14

Date : 24-Jun-2024 09:33:57

ပရိသတ်အတွက်

9K/3743

Gal	Liter	Price	Amount
2.558	11.628	2580	30000
CARD DISCOUNT			
BALANCE		30000	

ကျွန်ုပ်တို့၏ ဝယ်ယူမှုများကို အားပေးရန်

INCLUDE TAX CT 5% (1429 MMK)

MOONSUN

Hlaingtharyar ☎ : 01-3685426

Oct (92)

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-269

Pump No : P14

Date : 24-Jun-2024 15:15:30

ယာဉ်အမှတ် : 9K/3743

Gal	Liter	Price	Amount
1.705	7.752	2580	20000
CARD DISCOUNT			
BALANCE		20000	

ကျပ် - နှစ်သောင်း - တိတိ

MOONSUN

Hlongtharyar ☎ : 01-3685426

Oct (92)

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-72

Pump No : P14

Date : 25-Jun-2024 08:25:55

၀၀၆၀၀၀၀ 9K/3743

Gal	Liter	Price	Amount
1.243	5.650	2655	15000
CARD DISCOUNT			
BALANCE		15000	

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

Print Date : 03-Jul-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	9K/3743	04-Jun-2024	05:00	04-Jun-2024	08:00	167894	167903	Send to part	Recon-3 time and Thamakone and Reman
								$\frac{9}{1.6} = 5.6$	
2	9K/3743	05-Jun-2024	05:00	05-Jun-2024	08:00	167903	167905	For unit job	Reman to Recon
								$\frac{2}{1.6} = 1.25$	
3	9K/3743	06-Jun-2024	05:00	06-Jun-2024	08:00	167905	167950	For job	Reman to HO and Mingalardon and Reman
								$\frac{45}{1.6} = 28.12$	
4	9K/3743	07-Jun-2024	05:00	07-Jun-2024	08:00	167950	167962	Send to injectors and For job	Reman to Thamakone and Recon -2time and Dagon
								$\frac{12}{1.6} = 7.5$	Ayeyar High Way and Reman
5	9K/3743	10-Jun-2024	05:00	10-Jun-2024	08:00	167962	167976	For job and other	Reman to Mingalar Zay and Thamakone and Recon-2times and Reman
								$\frac{14}{1.6} = 8.75$	
6	9K/3743	11-Jun-2024	05:00	11-Jun-2024	08:00	167976	167978	For Job	Reman to Recon and Reman
								$\frac{2}{1.6} = 1.25$	
7	9K/3743	12-Jun-2024	05:00	12-Jun-2024	08:00	167978	167983	For unit job checking	Recon-2times and Reman
								$\frac{5}{1.6} = 3.125$	
8	9K/3743	13-Jun-2024	05:00	13-Jun-2024	08:00	167983	167985	For job checking	Recon and Reman
								$\frac{2}{1.6} = 1.25$	
9	9K/3743	14-Jun-2024	05:00	14-Jun-2024	08:00	167985	167991	For jib checking and other	Recon and Thamakone and Reman
								$\frac{6}{1.6} = 3.75$	
10	9K/3743	15-Jun-2024	05:00	15-Jun-2024	08:00	167991	168013	Take car and other	Reman to UD and HO and Reman
								$\frac{22}{1.6} = 13.75$	
11	9K/3743	17-Jun-2024	05:00	17-Jun-2024	08:00	168013	168018	For job checking	Recon and Reman
								$\frac{5}{1.6} = 3.125$	
12	9K/3743	19-Jun-2024	05:00	19-Jun-2024	08:00	168018	168025	For job checking	Recon-2 time and Reman
								$\frac{7}{1.6} = 4.375$	
13	9K/3743	20-Jun-2024	05:00	20-Jun-2024	08:00	168025	168036	For job case	Reman to Zone-5 to Reman to Recon and Reman
								$\frac{11}{1.6} = 6.875$	
14	9K/3743	21-Jun-2024	05:00	21-Jun-2024	08:00	168036	168077	Send battery charging shop, mc inspection in recon ,parts buying in Bayintnaung Way battery shop, recon ,Bayintnaung	Reman to Recon to Bayint Naung to Recon to Reman
								$\frac{41}{1.6} = 25.6$	
15	9K/3743	24-Jun-2024	05:00	24-Jun-2024	08:00	168077	168094	Machine inspection , take out part	Reman to Recon to Zone-5 to Reman
								$\frac{17}{1.6} = 10.63$	
16	9K/3743	25-Jun-2024	05:00	25-Jun-2024	08:00	168094	168167	Futsal football match	Reman to YWB to Reman
								$\frac{73}{1.6} = 45.63$	
17	9K/3743	26-Jun-2024	05:00	26-Jun-2024	08:00	168167	168194	Send staff to HO,carry mechanic fromrecon ,send parcel toll gate	Reman to HO-3 times and Recon and Dagon Ayeyar Highway and Reman
								$\frac{27}{1.6} = 16.9$	
18	9K/3743	27-Jun-2024	05:00	27-Jun-2024	08:00	168194	168227	HO smart card, pick up employees recon	Reman to HO-4 times and Recon-3 times and Reman
								$\frac{33}{1.6} = 20.6$	
19	9K/3743	28-Jun-2024	05:00	28-Jun-2024	08:00	168227	168289	Futsal football match	Reman to YWB to Reman to Recon to Reman
								$\frac{62}{1.6} = 38.75$	
20	9K/3743	29-Jun-2024	05:00	29-Jun-2024	08:00	168289	168352	To match futsal football	Reman to YWB to Reman
								$\frac{63}{1.6} = 39.4$	



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

Print Date : 03-Jul-2024

Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance			Voucher No.	Issued gallon	Extra gallon	Allow gallon	Actual		Voucher No.	Input User Name	Remark
					Req: gl	Amount	Status					Amount	Status			
1.9K/3743 Pick Up (4*2)R	01-Jun-2024	MCS/F/38 169	Jun-2024	Zaw Win Shein	0	0	120,000	✓		9	1	125,000	✓		AYE AYE NAING	Fuel advance request for Jun'24 Fuel adv clear for Jun'24
Total Charges :							120,000					125,000				

9K/3743

Start - 167894
End - 168352 } = 458 ÷ 10 = 45.8

Approved - 120000
Extra - - 5000 } 125000

