



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

PAYMENT VOUCHER

Payment Voucher No. : **89866**

Date : **15-5-2024**

Applicant	Adm. Manager	GM

Purpose	Advance Request	Remarks Adv payment for monthly fuel charges TF/6973 May 24'. MMK- 150000/-
Pay to	Zin Zin Oo	
Amount	150000/-	
Mode of Payment		
For Account Use		

Received the sum of being payment of the above

Date : **15.5.2024** Name/NRC No. : **Zin Zin Oo**

Signature :

(Advance must be cleared within 10 days from issue date)



CASH ADVANCE REQUEST FORM

Date : 14.05.2024
BU/BR/Division : Renewable Energy
Department : Sales & Marketing
Advance Issue : 150,000 kyats/ USD

Budget include (or) Not :

Yes [checked] Budgeted Title and Amount : Fuel Charges
No [] Reasons for :

Required For:

Advance request for monthly fuel charges 1F/6973 May'24.

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုတ်သည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

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

(၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By: Zin Zin (Requester)
Checked By: Aung Myat Thu (Mgr/DH)
Checked By: Nway Nway (Finance & Account)
Approved By: Phyo Thu (GM/AGM/COO)
Approved By: Telegram Approved (CMC/CEO/Chairwoman)

04-CFD-CAS-FRM-001-03

Handwritten signature: Nyein Ei Ei Khaiy 14/5/24

Handwritten signature and date: 15/5/24

Print Date : 13-May-2024



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

Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/ gallon	Advance			Actual			Voucher No.	Input User Name	Remark
						Req: gl	Amount	Status	Amount	Status	Amount			
1 1F/6973 Isuzu Bighorn UBS73GW	13-May-2024	MCS/F/38 096	May-2024	Myo Tun -1	0	0	150,000	✓		0	0	0	ZIN ZIN OO	Advance request for monthly fuel charges 1F/6973 May24.
Total Charges :							150,000					0		

Lin.
San San.
Aung Myat Thu
Mye 14/5/24
Ngern Ei Ei Khang
Thye Thu
Telegram Approved.

9:21



Ko Phyo Thu
online

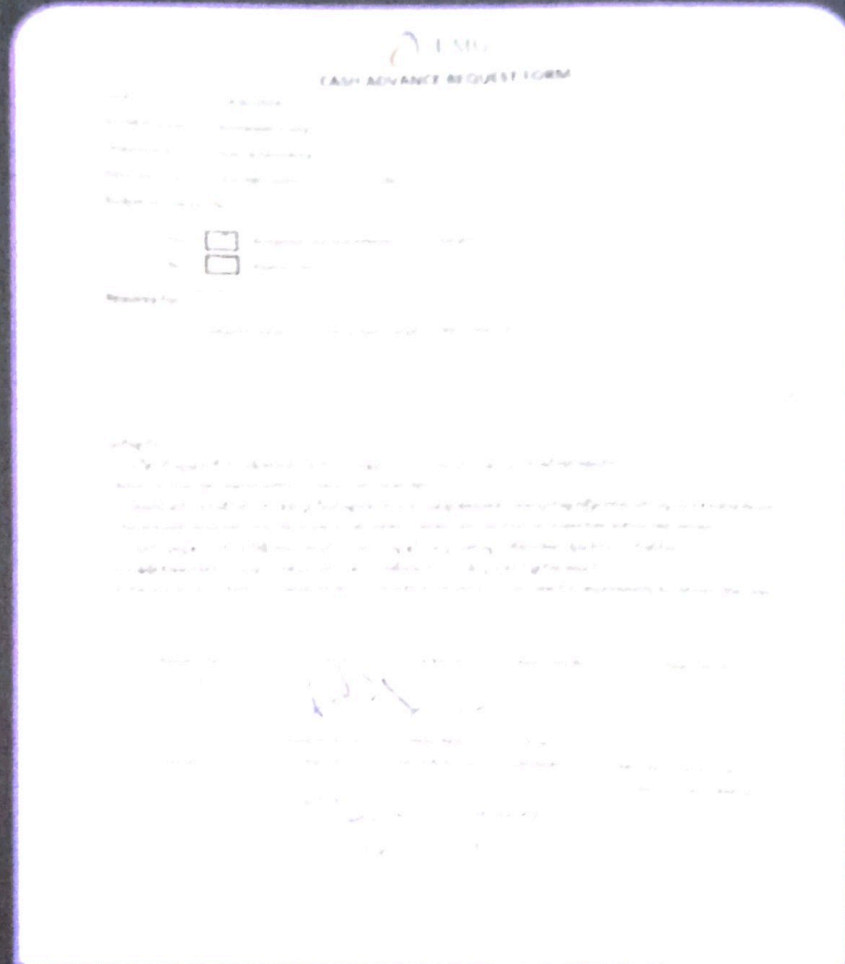


SHARE MY PHONE NUMBER



Okay

9:15 AM



Dear Ko Phyo Thu
Plz approve
Advance request for monthly
fuel charges 1F/6973 May'24.

9:18 AM ✓✓



Zin Zin

Dear Ko Phyo Thu Plz approve Adv...

Okay

9:21 AM



Message

