



people origin



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

ADVANCE PAYMENT

Voucher No. : MAC-ADV2024070009

To : Shwe Sin Ei

Voucher Date : 2024-07-12

Due Date : 2024-08-11

Currency : MMK Rate : 0.00020704

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-MAC	Shwe Sin Ei	Seint Seint Thu	confirmed

No.	Description	Amount
1	Adv pay for car fuel charges of Jul'24 for car no;6F/2145	150000.00
Total :		150000.00
Amount Remain :		150000.00

Note : Adv car fuel charges of Jul'24 for car no;6F/2145

Date : 12.9.24

Name/NRC No : Majrat Majrat Aung Jeezin
Cashier : Sue Mar Tin

Signature : _____
Signature : _____



CASH ADVANCE REQUEST FORM

Date: 1-Jul-24
BU/BR/Division: MAC BU
Department: BTB
Advance Issue: 150000/- Kyats/ - USD

Budget include (or) Not :

Yes [] Budgeted Title and Amount :
No [] Reasons for :

Required For:

Adv car fuel charges of Jul'24 for car no 6F/2147
=> 150000/-

မှတ်ချက်။

- (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
(Adv advance must be cleared within 10 days from issue date)
(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော 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 အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By: Shwe Sin Ei
Checked By: Uye Phyo Co
Checked By: Uye Phyo Lin
Approved By: Uye Phyo Lin
Approved By: Uye Phyo Lin

Requester Mgr/DH Finance & Account GM/AGM/COO CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

Handwritten signature and date: 10/7/24



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			Actual			Voucher No.	Input User Name	Remark	
					Req: gl	Amount	Status	Issued: gallon	Extra: gallon	Allow: gallon				Amount
1 6F/2147 Van (4*2)R	02-Jul-2024	MCS/F/383 85	Jul-2024 Wai Yan Phyo (2)	0	0	150,000	✓		0	0	0		SHWE SIN EI	Adv car fuel charges of Jul24 for car no;6F/2147

Total Charges : 150,000

She
Shwe Sin Ei
(Admin)

Pyae Phyo Oo

For | *[Signature]*
Swe Swe Win

[Signature]
Seint Thu

[Signature]
Phyo Zin ko Oo
(PTC.)