



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


Print Date : 12-Nov-2024

Petrol Requisition By Month Report


No.	Vehicle No	Issued Date	Referenced For Month Code	Contract Name	Charges/gallon	Advance			Actual					
						Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon	Allow	Amount	Status
1	5G/8843 Pickup(4x2) (R)	05-Oct-2024	MCS/F/39 171	Oct-2024	0	0	250,000	✓		0	0		0	✓
Total Charges :							250,000						0	

Voucher No.	Input User Name	Remark
	TWE YADANAR AUNG	monthly car fuel advance clear for 5g/8843(oct24)

Prepared By *Aye*
Aye Aye Phyo
Admin

Checked By 
Ye Kyaw Thu
D.H.

Approved By *Zin*
Zin Mar Win
HR & GA

Approved By 
Maung Maung
GM



No. 898/990, Anawrahta Industrial Zone
Mya Sein Yaung Phayar Road, Yangon-Pathein Highway Road, Hlaingtharya, Yangon



Relentless Pursuit Of Excellence





ADVANCE CLEAR VOUCHER

Requestor Name : Aye Aye Phyo(3)	Budget Type : Include Budget
Department Name: Spare Part (ATT)	Payment Type : Advance Clearing
Payment Date : 2024-11-07	Advance No : ADV-ATT-2024-10-00030
Payment Voucher : AC-ATT-2024-11-00024	Prepared By : ATT_BudgetDataEntry
No	Superior Approved : ATT_SparePartDH
Payment Method : Cash/Bank	By
Payment Amount : 0.0	Last Approved By : ATT_SparePartDH
Currency : MMK	
Exchange Rate : 4,600.0	

No.	Description	Department	Request Amount	Remark
1	Oct'24 Fuel charges 5G/8843	Spare Part Department (ATT)	0.00	Clear for Oct'24 Fuel charges 5G/8843

Expense Total	0.00 K
Advance Total	250,000.00 K
Refund	250,000.00 K

Note: Clear for Oct'24 Fuel charges 5G/8843

			
Superior Check By	F&A	GM/AGM	COO
Name : Ye Kyaw Thu	Name : Zin Mar	Name : Maung Maung	Name : Ko Aye Min Htoon
NRC No :	NRC No :	NRC No :	NRC No :
Date : 12.11.24	Date : 12/11/2024	Date : 12.11.24	Date :
Remark :	Remark :	Remark :	Remark :



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Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	5G/8843	03-Oct-2024	10:00	03-Oct-2024	13:00	369825	369863	Office to Home(Overtime)Overtime(Prepare for machine delivery).	Reman-Thamine
2	5G/8843	04-Oct-2024	09:04	04-Oct-2024	16:04	369863	369889	Home to Office Office to Home(Overtime)	Thamine-Reman Reman-Thamine Thamine-Reman
3	5G/8843	05-Oct-2024	07:00	05-Oct-2024	08:09	369889	369889	Home to Office	
4	5G/8843	09-Oct-2024	10:12	09-Oct-2024	15:12	369929	369949	PURCHASE LOCAL/ISUING PRODUCT/FILLED GAS	ATT-HO-KYANGITTMIN-ATT
5	5G/8843	28-Oct-2024	08:15	28-Oct-2024	15:00	369949	370036	MEETING	ATT to IS to PG to CE1 to CE2 to CE3 to CE4 to CE5
6	5G/8843	30-Oct-2024	10:17	30-Oct-2024	12:17	370036	370064	GAS FILL/CASH ISSUE	ATT-MINDAMA-ATT
7	5G/8843	31-Oct-2024	10:19	31-Oct-2024	15:19	370064	370118	TAX OFFICE/CASH	ATT-MINDAMA-TAXOFFICE-ATT



No.589-592,Bo Aung Kyaw Street,Yangon-Pathain High Way Road,Hlaing Thar Yar Township, Yangon, Myanmar.

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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		
5G/8843	Agriculture Tractor & Truck	2024-11-11	October	Ye' Kyaw Thu(2)	250,000	0		Close	293	monthly car fuel advance clear for 5G/8843(oct'24)