



CASH ADVANCE CLEAR FORM

Date :7.8.2024.....

BU/BR/Division :PG.....

Department :Tech-support.....

Advance Issue :250000.....Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	7/15/2024	WW-ADV2024070017		250000	↗
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					250000	↗
Total Actual					220000	
Balance Refund/Additional					30000	↗ ADV clear Car fuel charges for 213938 July'24. PIC Saw Pyae Oo (Tech-support Dept)

Request By

Requester
Airt Pon Su

Checked By

Mgr/DH
Tint Naing

Checked By

Finance & Account
Lwin Aung

Approved By

GM/AGM/COO
Soe Htet Tin

Approved By

CMC
09/08/2024
Aung Mye Aung

04-CFD-CAS-FRM-002-03

Total Lit = 220000/1.
 Total amount = 18gal ↗
 Total kilo = 321409 - 320610
 = 799 ↗
 Total gal = 18gal (220000/1.)
 = 799 ÷ 18 = 44.39 kilo per gal (Hijet) ↗

It Date : 07 Aug 2024

Petrol Requisition By Month Report

Vehicle No	Issued Date	Referenced For Month	Contract Name	Charges/ gallon	Req: gallon	Amount	Status	Advance	Voucher No.	Issued Extra Allow gallon	Actual Amount	Status	
1 21/3938 (R)	08-Jul-2024	MCS/F/38 457	Jul-2024 Kaung Myat Thu (10)	0	0	250,000	✓			18	0	220,000	✓
Total Charges :						250,000					220,000	✓	

Sri Ponnar

Tha Nongy

[Signature]

Sri Sris

Total Lit = 81.97956 ÷ 4.5

Total amount = 220000/-

Total gal = 18gal ✓

Total kilo = 321409 - 320610

= 799 ✓

Total gal = 18gal (220000/-)

= 799 ÷ 18 = 44.39 kilo per gal chijets ✓

No. 582-582, NEW THA HO TA (1), Bo Aung, Mandalay, Myanmar.

Input User Name

CHIT PON SU ADV Car Fuel Charges for July'24

ADV Clear car fuel charges for July'24 21/3938

Remark