



CASH ADVANCE CLEAR FORM

Date : 2.7.2024

BU/BR/Division : IS BU

Department : Service

Advance Issue : 200,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	13.6.24	UBG-IS-2024		200,000/-	Advance Clear Cos Fuel
2	2 nd Time Advance		06-00012			Charges For June '24 (4M-861G)
3	3 rd Time Advance					
Total Advance					200,000/-	
Total Actual					460,000/-	
Balance Refund/Additional					260,000/-	

Request By

Requester

Khaing Zin Oo

Checked By

Mgr/DH

Ye' Ko Ko

Checked By

Finance & Account

Zin Ko Htwe

Approved By

GM/AGM/COO

Chit San Ko

Approved By

CMC

04-CFD-CAS-FRM-002-03

HLA NGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 00937729

Date Time : 01-06-2024(09:55)

Pump Noz : 10 / 4

Product : OCTANE 92 RON

Lit/Price : 19.493 x 2565 K

Total : 50,000 K

MOP : Cash

Plate : CC 4M8616

Thank you . See You Again

ENKO

ENKO



MOONSUN
FORTHOKKALAPA

OCT

Open Dally at 24 hours

Cashier : night 1

Voucher No : C3-95

Pump No : P24

Date : 03-Jun-2024 07:03:40

4M/8616

Gal	Liter	Price	Amount
0.858	3.899	2565	10000
CARD DISCOUNT			
BALANCE		10000	

INCLUDE TAX @ 5% (476.5115)

MLA THAYA (1) STATION

Contact No : 09 940 549 227

ENKO

Receipt No: 09946031

Date/Time : 04-06-2024(11:58)

Pump Noz : 11/ 4

Product : OCTANE 92 RON

Lit/Price : 19.493 x 2565 K

Total : 50,000 K

MOP : Cash

Plate : CC 4M8616

Thank you ... See You Again!

ENKO

ENKO



HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 0995147
Date/Time : 06 06 2024 (10:36)
Pump/Noz : 7 / 4
Product : OCTANE 92 RON
Lit/Price : 11.696 x 2565 K

Total : 30,000 K

MOP : Cash

Card : CC4M8616

Thank you ... See You Again!

ENKO

ENKO



ENKO

HLAINGTHAYA (7) STATION

Contact No : 09 940 549 227

Receipt No: 09955749

Date/Time : 07-06-2024(18:26)

Pump/Noz : 7/ 4

Product : OCTANE 92 RON

Lit/Price : 12.074 x 2495 K

Total : 30,000 K

MOP : Cash

Plate : LC 4M8616

Thank you ... See You Again!



DENKO



HILANGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 09963002
Date/Time : 10-06-2024(11:32)
Pump/Noz : 10/ 4
Product : OCTANE 92 RON
Lit/Price : 12.024 x 2495 K

Total : 30,000 K
MOP : Cash
Plate : 00-488616
Thank you . . . See You Again!

DENKO

HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

DENKO

Receipt No : 09967798

Date/Time : 11-06-2024(19:27)

Pump/Noz : 7/ 4

Product : OCTANE 92 RON

Lit/Price : 12.024 x 2495 K

Total : 30,000 K

MOP : Cash

Plate : CC 4M8616

Thank you ... See You Again!

ENKO

ENKO

စိန်သမင်

စက်သုံးဆီအရောင်းဆိုင်

လှိုင်သာယာ-တွံတေး ကားလမ်းမကြီး ၊ ဝန်းလှို
ငါတံတားအနီး ၊ တွံတေးမြို့နယ်။

09 5385204, 09 695385204

VR NO : VR0000037000 0614 119:54:13

Cashier : ADMINSTRATOR

Car No : 4M-8616

Owner :

Fuel Type	Liter	Price	Amount
OCT-92	3.98	2,515	10,000

Balance 10,000

ပယ်ယူအားပေးမှုကို အထူးကျေးဇူးတင်ပါသည်။

HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

ENKO

Receipt No: 09975445

Date/Time : 14-06-2024(14:57)

Pump/Noz : 6/ 4

Product : OCTANE 92 RON

Lit/Price : 19.881 x 2515 K

Total : 50,000 K

MOP : Cash

Plate : CC 4M8616

Thank you ... See You Again!

DENKO

HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 09990313

Date/Time : 20-06-2024(11:41)

Pump/Noz : 1/ 4

Product : OCTANE 92 RON

Lit/Price : 11.928 x 2515 K

Total : 30,000 K

MOP : Cash

Plate : LC 4M8616

Thank you ... See You Again!

DENKO

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DENKO

HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10000320

Date/Time : 24-06-2024(09:57)

Pump/Noz : 11/ 4

Product : OCTANE 92 RGN

Lit/Price : 19.380 x 2580 K

Total : 50,000 K

MOP : Cash

Plate : IC 4M8616

Thank you ... See You Again!

DENKO

DEN

HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

DENKO

Receipt No: 10008121

Date/Time : 27-06-2024(08:16)

Pump/Noz : 2/ 1

Product : OCTANE 92 RON

Lit/Price : 19.380 x 2580 K

Total : 50,000 K

MOP : Cash

Plate : CC 4M8616

Thank you ... See You Again!

DENKO



DENKO

HLAINGTHAYA (1) STATION

Contact No : 09 940 549 227

Receipt No: 10014176

Date/Time : 29-06-2024 (11:56)

Pump/Noz : 2/ 1

Product : OCTANE 92 RON

Lit/Price : 3.766 2655 K

Total : 10,000 K

MOP : Cash

Plate : CC 4M8616

Thank you . . . See you Again!

ENKO



al-203 (Hlaining Thar Yar)

RON(92)

Cashier

Nway Nv



Voucher No

C3-83

Pump No

P-14

Date

29/06/2024 9:46:44

ယာဉ်အမှတ်

4M/8616

Gal	Liter	Price	Amount
2.486	11.3	2655	30000

ကျပ် - ဆုံးသောင်း - ကိတ်

INCLUDE TAX CT 5% (1429 MMK)

Thank You

**MOONSUN
NORTH OKKALAPA
OCT**

Open Daily at 24Hours

Cashier : night 1
Voucher No : C3-95
Pump No : P24
Date : 03-Jun-2024 07:03:40
Plate : 4M8616

Gal	Liter	Price	Amount
0.858	3.899	2565	10000
CARD DISCOUNT			
BALANCE		10000	

EXCLUDE TAX CT 5% @ 476 MMK.

HLAINGTHAYA (1) STATION
DENKO
Contact No : 09 940 549 227
Receipt No: 09951448
Date/Time : 06-06-2024(10:36)
Pump/Noz : 7 / 4
Product : OCTANE 92 RON
Lit/Price : 11.966 x 2565 K
Total : 30,000 K
MOP : Cash
Plate : CC4M8616
Thank you ... See You Again!



HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227

Receipt No: 09946031
Date/Time : 04-06-2024(11:58)
Pump/Noz : 11 / 4
Product : OCTANE 92 RON
Lit/Price : 19.493 x 2565 K

Total : 50,000 K
MOP : Cash
Plate : CC 4M8616
Thank you ... See You Again!



HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227

Receipt No: 09937729
Date/Time : 01-06-2024(09:55)
Pump/Noz : 10 / 4
Product : OCTANE 92 RON
Lit/Price : 19.493 x 2565 K


Total : 50,000 K
MOP : Cash
Plate : CC 4M8616
Thank you ... See You Again!



HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227


Receipt No: 09955749
Date/Time : 07-06-2024(18:26)
Pump/Noz : 7 / 4
Product : OCTANE 92 RON
Lit/Price : 12.024 x 2495 K

Total : 30,000 K
MOP : Cash
Plate : LC 4M8616
Thank you ... See You Again!

 HLAINGTHAYA (1) STATION
 Contact No : 09 940 549 227

Receipt No: 09963002
 Date/Time : 10-06-2024(11:32)
 Pump/Noz : 10/ 4
 Product : OCTANE 92 RON
 Lit/Price : 12.024 x 2495 K

 Total : 30,000 K
 MOP : Cash
 Plate : CC 4M8616
 Thank you ... See You Again!

 HLAINGTHAYA (1) STATION
 Contact No : 09 940 549 227

Receipt No: 09967798
 Date/Time : 11-06-2024(19:27)
 Pump/Noz : 7/ 4
 Product : OCTANE 92 RON
 Lit/Price : 12.024 x 2495 K

 Total : 30,000 K
 MOP : Cash
 Plate : CC 4M8616
 Thank you ... See You Again!

စိန်သင်္ဃာ

စက်သုံးဆီအရောင်းဆိုင်

လှိုင်သာယာ-တွဲဖေး ကားလမ်းမကြီး၊ ပန်းလှိုင်
 ဝိဟာရအနီး၊ တွဲကေးပြိုနယ်၊


09 5385204, 09 695385204

VR NO : VR0000056059 06 14 249:54:13
 Cashier : ADMINSTRUCTOR
 Car No : 4M-8616
 Owner :

Fuel Type	Liter	Price	Amount
OCT-92	3.98	2,515	10,000

Balance 10,000

ပတ်ပတ်အားပေးမှုကို အထူးကျေးဇူးတင်ပါသည်။

 HLAINGTHAYA (1) STATION
 Contact No : 09 940 549 227

Receipt No: 09975445
 Date/Time : 14-06-2024(14:57)
 Pump/Noz : 6/ 4
 Product : OCTANE 92 RON
 Lit/Price : 19.881 x 2515 K

 Total : 50,000 K
 MOP : Cash
 Plate : CC 4M8616
 Thank you ... See You Again!



HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227

Terminal-203 (Hlaing Thar Yar)

RON(92)

Receipt No: 09990313
Date/Time : 20-06-2024(11:41)
Pump/Noz : 1/ 4
Product : OCTANE 92 RON
Lit/Price : 11.928 x 2515 K

Cashier Nway Nv
Voucher No C3-83
Pump No P-14
Date 29/06/2024 9:46:44



ယာဉ်အမှတ် 4M/8616

Total : 30,000 K
MOP : Cash
Plate : LC 4M8616
Thank you ... See You Again!

Gal	Liter	Price	Amount
2.486	11.3	2655	30000

ကျပ် - သုံးဆောင် - ဝတ်
INCLUDE TAX CT 5% (1429 MMK)

Thank You



HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227

Receipt No: 10000320
Date/Time : 24-06-2024(09:57)
Pump/Noz : 11/ 4
Product : OCTANE 92 RON
Lit/Price : 19.380 x 2580 K

Total : 50,000 K
MOP : Cash
Plate : LC 4M8616
Thank you ... See You Again!



HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227

Receipt No: 10008121
Date/Time : 27-06-2024(08:16)
Pump/Noz : 2/ 1
Product : OCTANE 92 RON
Lit/Price : 19.380 x 2580 K

Total : 50,000 K
MOP : Cash
Plate : CC 4M8616
Thank you ... See You Again!



HLAINGTHAYA (1) STATION
Contact No : 09 940 549 227

Receipt No: 10014176
Date/Time : 29-06-2024(11:56)
Pump/Noz : 2/ 1
Product : OCTANE 92 RON
Lit/Price : 3.766 x 2655 K

Total : 10,000 K
MOP : Cash
Plate : CC 4M8616
Thank you .. See You Again!

Print Date : 01-Jul-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	4M/8616	01-Jun-2024	09:18	01-Jun-2024	17:18	172603	172682	Job for buying spare parts of rental forklift	HO, zones5, ????????, HO, UD, Bayintnaung, UD-Ahklone-HTY(Downtown)-Insein-HO
						79 kilo	49 miles		
2	4M/8616	03-Jun-2024	09:30	03-Jun-2024	18:45	172682	172861	Rental site service and inspection	Ho-Thilawar-HO-Thanyin-south dragon-HO-shwe phylthar- HTY
						179	112 miles		
3	4M/8616	04-Jun-2024	09:33	04-Jun-2024	19:34	172861	172937	Job	HO, UD, HO, UD, Bayintnaung, Thomason, HTY(Downtown), HO
						76	48 miles		
4	4M/8616	05-Jun-2024	09:00	05-Jun-2024	19:30	172937	173030	Car Repair, Parts finding & Jobs	HO-UD-HO-HTY Downtown-Bayinnaung-Shwepyithar-UD-SouthDagon Downtown -Insein-UD
						93	58 miles		
5	4M/8616	06-Jun-2024	08:00	06-Jun-2024	17:00	173030	173106	job	UD HTY Bayintnaung Insein Ho-Mindama HTY HO
						76	48 miles		
6	4M/8616	07-Jun-2024	09:43	07-Jun-2024	17:43	173106	173210	job to Concept X	HO, UD, Thingyungyun, HO-HTY(Downtown)+South Dagon-UD
						104	65 miles		
7	4M/8616	08-Jun-2024	08:50	08-Jun-2024	17:15	173210	173275	Job for S4S engine at Outside machining	HO, UD, HO, Zone 1, Bayintnaung, UD-Insein, HTY(Downtown)HO
						65	41 miles		
8	4M/8616	10-Jun-2024	11:41	10-Jun-2024	18:41	173275	173401	Job For Delivery and Car door repair	HO, UD, mingalardon, ????????, North Dagon, UD, HO, mindama, Bayint Naung, HO
						126	79 miles		
9	4M/8616	11-Jun-2024	08:00	11-Jun-2024	17:00	173401	173470	job	HO HTY(Downtown), UD Mindama HTY Insein UD
						69	43 miles		
10	4M/8616	13-Jun-2024	08:00	13-Jun-2024	17:00	173470	173592	job	HO UD HTY(Downtown)- Insein SPT-HO-Mingalardon -Insein HTY UD HO
						122	76 miles		
11	4M/8616	14-Jun-2024	08:00	14-Jun-2024	17:00	173592	173668	SERVICE job	HO UD HTY(Downtown)Insein-Mindama-south dagon-UD
						76	48 miles		
12	4M/8616	15-Jun-2024	09:00	15-Jun-2024	17:00	173668	173718	Jobs	HO-UD (HTY Downtown)-Shwepyithar-HTY-Bayinnaung-HO
						50	31 miles		
13	4M/8616	17-Jun-2024	09:15	17-Jun-2024	17:00	173718	173780	Jobs	HO-UD-HTY Downtown - Bayinnaung- South Dagon Downtown-East Dagon-HTY-HO
						62	28 miles		
14	4M/8616	19-Jun-2024	08:30	19-Jun-2024	17:00	173780	173882	Jobs	HO - UD - Thilawa - HO-South Dagon downtown - Insein - HTY - HO
						102	64 miles		
15	4M/8616	20-Jun-2024	09:15	20-Jun-2024	17:00	173882	173894	Jobs	HO - UD - HO - Zone 1 - UD-HO
						12	8		
16	4M/8616	24-Jun-2024	09:00	24-Jun-2024	17:00	173894	174027	Budget & Jobs	HO - UD - HO - HTY Downtown - Mindama - HTY - Thilawa -UD- South Dagon - East Dagon - Insein - HTY - HO
						133	83		
17	4M/8616	25-Jun-2024	08:00	25-Jun-2024	17:00	174027	174123	Jobs & UMG Football	HO - UD - HO - Yangon Waterboom - South Okkala - Yangon Waterboom - Downtown - HTY- HO
						96	60		
18	4M/8616	26-Jun-2024	09:00	26-Jun-2024	17:00	174123	174196	Service Jobs & Parts	HO - UD - HO - Bayinnaung-UD - HTY DOWNTOWN - HO - Shwepyithar-Mingalardon - UD - HO
						73	46		
19	4M/8616	27-Jun-2024	09:00	27-Jun-2024	17:00	174196	174263	UMG Futsal & Jobs	HO-UD-HO- Yangon Waterboom - Thingangyun - HTY DOWNTOWN - UD
						67	42 miles		

	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
26	28-Jun-2024	09:00	28-Jun-2024	20:54	174263	174395	Service Jobs	HO, Bayintnaung, Insein, South Dagon, UD, Mingalardon, Insein, H O, To north oakklar
					132	83 miles		
4M/8616	29-Jun-2024	09:21	29-Jun-2024	17:21	174395	174495	Job	HO, Yangon Waterboom, UD, Insein, Ho, UD, H O, Insein
					100	63 miles		

1892 kilo

CASH ADVANCE REQUEST FORM

Date : 6 June 2024

BU/BR/Division : IS BU

Department : Service

Advance Issue : 200,000/- Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Advance Request For Car Fuel Charges (4M-8GIG) For June '24.

PIC - Ye' Ko Ko

မှတ်ချက်။

(၁) တြိတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။ (Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး 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

[Signature]

Requester

Khaing Zin Oo

Checked By

[Signature]

Mgr/DH

Ye' Ko Ko

Checked By

[Signature]

Finance & Account

Zin Ko Hwe

Approved By

[Signature]

GM/AGM/COO

Chit San Ko

Approved By

[Signature]
07/06/2024
Amritun

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

ADVANCE PAYMENT

Voucher No. : UBG-IS-2024-06-00012 **To** : Khaing Zin Oo
Voucher Date : 06/13/2024 **Due Date** : 06/23/2024
Currency : MMK **Related To** :

Payment Method	Prepared By	Approved By	Status
	IS PIC	None	Paid

No.	Description	Department	Amount	Remark
1	Advance Request For Car Fuel Charges For June'24	Service (IS)	200,000.00	Advance Request For Car Fuel Charges For June'24

Total 200,000.00 K
Amount Remain 200,000.00 K

Note >>

1. Advance must be cleared within 10 days from Issue date.
2. The amount requested must be properly calculated, checked and verified by respective authorized person.
3. If there is errors, fruads or misappropriation, the authorized person must take full responsibility to recover the loss.

Superior	F & A Manager	GM	COO	CFD Budget PIC	CFD GM/AGM
IS-DH	IS-DH	IS-Mgmt	None	None	None

Date :
Name/NRC No :
Signature :

Remark :

Print Date: 03-Jul-2024

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	Issued gallon				Extra gallon	Allow
1	4M/8616 Pickup	06-Jun-2024	MCS/F/38272	Jun-2024	Ye' Ko Ko (3)	0	0	200,000	✓		18	22	460,000	✓		THAE NU WAI	Advance Clear For Car Fuel Charges 4M/8616 (for June'24)
Total Charges :								200,000					460,000				

Prepared By
Service Admin
Khoing Zin Oo

PIC
DH
Ye' Ko Ko

Check By
HR
Thae Nu Wai

Approved By
AGM
Chit San Ko

200000 + 260000 = 460,000 k s

1892 ÷ 40 = 47 ~~liters~~ kilo per gl

20/7/2024
2.6L