


CASH ADVANCE CLEAR FORM


Date : 7/08/2024
 BU/BR/Division : Renewable Energy BU
 Department : Sales & Marketing
 Advance Issue : 120,000 Kyats / USD

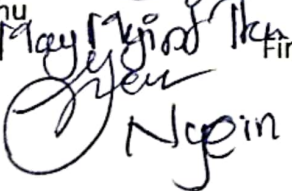
No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	15.07.2024	UBG-REN-2024-07-00041		120,000	Advance clear for monthly fuel charges 31/1627 Jul'24.
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					120,000	
Total Actual					90,000	
Balance Refund/Additional					30,000	

Request By

 Zin Zin Oo
 Requester

Checked By

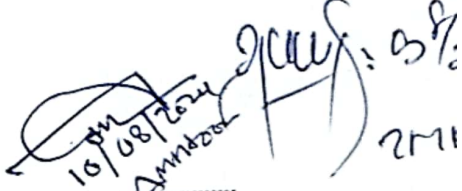
 Aung Myat Thu
 Mgr/DH

Checked By

 Nway Nway
 Finance & Account


 Ngin Ei Ei Khin
 8/8/24

Approved By

 Phyo Thu
 GM/AGM/COO

Approved By

 CMC
 04-CFD-CAS-FRM-002-03

HO-airpot-Mindama-zone2-zone
 5-HO

Print Date : 06-Aug-2024

Vehicle Exit Permit Summary

No.	VehicleNo	OutDate	TimeOut	InDate	TimeIn	Start Kilo	End Kilo	Purpose	Destination
1	31/1627	04-Jul-2024	08:00	04-Jul-2024	17:00	350014	350034	Cash out	HO-Mindama-HO
							12 miles		
2	31/1627	13-Jul-2024	08:00	13-Jul-2024	17:00	350034	350152	Car repair and bring to home	HO-Automotive-Bayinnaung-HO -Shwe Lin Pan-HLaing-HO-Kamryuy-Hlaing Yangon to Nyaung U
							78 miles		
3	31/1627	15-Jul-2024	08:00	15-Jul-2024	17:00	350152	350822	Branch visit and customer visit	Yangon to Nyaung U
							418 miles		
4	31/1627	16-Jul-2024	15:44	16-Jul-2024	16:44	350822	350905	Branch visit and customer visit	At Nyaung U
							51 miles		
5	31/1627	17-Jul-2024	08:00	17-Jul-2024	17:00	350905	351563	Branch visit and customer visit	Go back Yangon
							411 miles		
6	31/1627	18-Jul-2024	08:00	18-Jul-2024	17:00	351563	351593	Installation	Hlaing-HO-Zone2-HO
							18 miles		
7	31/1627	18-Jul-2024	08:00	18-Jul-2024	17:00	351563	351593	Installation	Hlaing-HO-Zone2-HO
8	31/1627	22-Jul-2024	08:00	22-Jul-2024	17:00	351593	351648	Delivery and installation	HO-UD-HO-Airport-Aung Mingalar Bus station-Thiri Ya TaNar Bus station-HO-UD HO-UD-HO
							24 miles		
9	31/1627	23-Jul-2024	08:00	23-Jul-2024	17:00	351648	351682	Car repair	HO-UD-HO
							21 miles		
10	31/1627	24-Jul-2024	08:00	24-Jul-2024	17:00	351682	351736	Installation	Hleden-Hlaing-HO-Zone2-Zone- 2-HO
							33 miles		
11	31/1627	25-Jul-2024	08:00	25-Jul-2024	17:00	351736	351788	Installation	HO-airpot-Mindama-zone2-zone 5-HO
							32 miles		
12	31/1627	25-Jul-2024	08:00	25-Jul-2024	17:00	351788	351865	Installation	HO-Saung Chaung-HO-Zone2-Airpot-Minda ma-zone2-HO
							48 miles		
13	31/1627	27-Jul-2024	08:00	27-Jul-2024	17:00	351865	351890	Cash out and take invoice	HO-Mindama-ICT-UD-HO
							15 miles		
14	31/1627	29-Jul-2024	08:00	29-Jul-2024	17:00	351890	351948	Customer appointment and installation	HO-zone5-HO-Bayintnaung-HO- Hlaing
							30 miles		
15	31/1627	30-Jul-2024	08:00	30-Jul-2024	17:00	351948	352619	Customer appointment for Project Sales	Yangon-Kyaukse
							419 miles		
16	31/1627	31-Jul-2024	08:00	31-Jul-2024	17:00	352619	353253	Customer appointment for Project Sales	Go back Yangon from Kyaukse
							396 miles		

Print Date : 07-Aug-2024

Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance			Actual			Input User Name	Remark			
						Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon			Allow	Amount	Status
131/1627 HATCH BACK(4x2) (R)	09-Jul-2024	MCS/F/38 513	Jul-2024	Phyo Thu	0	0	120,000	✓		7	0		90,000	✓	ZIN ZIN OO	Advance clear for monthly fuel charges 31/1627 Jul'24.
Total Charges :							120,000						90,000			

Zin Zin Oo *Aung Myat Thu* *Ngern Ei Ei Khaing* *Phyo Thu* *Mawng Mawng Hwe*

Start kilo → 350014 ✓
 End kilo → 353253 ✓
 Difference → 3239 ✓
 Actual Usage → 90,000/ ✓
 Total Gallon → 7 gal + 45 gal = 52 gal ✓
 ↳ Monthly fuel + Trip fuel? ✓
 → 62.28 km per gal ✓
 → 39 miles. ✓

[Signature]

[Signature]

350134 Km



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

Receipt No: 10055954
Date/Time : 13-07-2024 (10:10:17)
Pump/Noz : 10/3
Product : OCTANE 95 RON
Lit/Price : 10.018 x 2820 K
Total : 28,050 K
MOP : Cash
Plate : CC 3I1627
Thank you ... See You Again!



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

Receipt No. 10087016
Date/Time : 25-07-2024 (10:03)
Pump/Noz : 1/3
Product : OCTANE-95 RON
Lit/Price : 7.130 x 2805 K
Total : 20,000 K
MOP : Cash
Plate : CC 3I1627
Thank you ... See You Again!



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

Receipt No: 100859
Date/Time : 23-07-2024 (19:25)
Pump/Noz : 5/
Product : OCTANE 92 RON
Lit/Price : 7.449 x 2685 K
Total : 20,000 K
MOP : Cash
Plate : CC 3I1627
Thank you ... See You Again!



New Day Energy

Address : San Thawng (0017), MD001
Receipt : MD001 291232
Phone : 09765421031
Date : 2024 07 26 10:35:16
Car No : 3I/1627
Cashier : Aung Kyaw Lwin
MOP : Cash

Item	Pump	Price	Litre	Gallon	Amount
95 RON	12	2,750	1,273	1,000	20,000

Total Amount: 20,000
မော်တော်ယာန် အထူးကုသော အင်ဂျင်နီယာများ အဖွဲ့
ဖုန်းနံပါတ်များ 09765421033, 09765421029
ဧည့်သည်များ၏ အကျိုးစီးပွားကို ထိန်းသိမ်းပေးရန် အတွက်

Thank you!

3249L
7.22 gk