



CASH ADVANCE CLEAR FORM

Date B.7.24.

BU/BR/Division : Renewable Energy

Department : Service

Advance Issue : 900,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	<u>27.6.24</u>	<u>UBB-REN-2024</u>		<u>200,000</u>	Advance Clear TA
2	2 nd Time Advance		<u>-06-00057</u>	✓		Charges for 8.8 kWp
3	3 rd Time Advance					Inverter 10kW, 20.48kwh
Total Advance					<u>200,000</u>	Battery (10) Solar Energy
Total Actual					<u>185,000</u>	System customer -
Balance Refund/Additional				✓	<u>15,000</u>	↳ Zaw Nang Tun.

Request By

Checked By

Checked By

Approved By

Approved By

Lee
Ei Thwe Phyto
Requester

Aung Ko Ko Oo
Aung Ko Ko Oo
Mgr/DH

Nway Nway
Nway Nway
Finance & Account

Phyo Thu
Phyo Thu
GM/AGM/COO

Aung Hm Aun
Aung Hm Aun
25/7/2024
CMC
04-CFD-CAS-FRM-002-03

Nyein Ei² Khary
Nyein Ei² Khary
25/7/24



TRAVEL ADVANCE CLEAR FORM

Cash Advance				
Employee Name	Abykhen Myant Mechanic Helper	Estimated Date of Travel	2.7.24 to 12.7.24	
Position Rank	Re BJ	Total Day	11 days	
BU/BR/DIV, Dept	Re BJ	Destination		
Purpose	For Installation 10 kW Solar System			
Travelling Permit				
Arrival Place	Mueak			
Actual Date & Time of Travel	2.7.24 to 12.7.24			
Total Day	11 days ✓			
HR Name	Pyae Phyo Aung			
HR Sign	<i>[Signature]</i>			
BOH/Authorized Person Name	Min Min Oo			
BOH/Authorized Person	<i>[Signature]</i>			
Advance Clear				
Actual Date & Time of Travel	2.7.24 to 12.7.24 ✓	Total Day	11 days	
Departure Date & Time	2.7.24	Arrival Date & Time	12.7.24	
Date	Description	Total Amount		
		Kyats	USD	
2.7.24 to 12.7.24	TA Charges (11 x 15,000) 1 person	165,000	✓	
	Tax Charges	20,000	✓	
Total Expense (Kyats/USD)		185,000	✓	
Cash Advance (Kyats/USD)		200,000		
Balance Refund/Additional (Kyats/USD)		15,000		
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	E. Thwe Phyo	Admin	16.7.24	<i>[Signature]</i>
Approved By Dept Head	U Aung Ko Ko Co	ADH	18.7.24	<i>[Signature]</i>
Approved By GM/AGM/COO	U Phyo Thu	AGM	25.7.24	<i>[Signature]</i>
Acknowledged by related Superior for Job Report	U Aung Hein Win	GM	25.7.24	<i>[Signature]</i>
HR Check & Approved	Ma Ngen E. E.	HR	25.7.24	<i>[Signature]</i>
Cash Received	Khaing			
Remark				

[Handwritten Note]
25/7/24

TAXI CHARGES FORM

BU/BR/DIV Name : <i>RE</i>					Department Name : <i>Service</i>				
No.	Date	Name	Description	Departure Time	Routes		Cost	Remark	
					From	To			
1.	27.24	<i>Myeik Wm Myone</i>	<i>10kW Solar Installation</i>	<i>3:00 AM</i>	<i>Ywar Ma Kyau</i>	<i>Yangon</i>	<i>20,000</i>		
			<i>Myeik, Customer</i>			<i>Airport</i>	<i>20,000</i>	<i>Lot of</i>	
			<i>U Zaw Naing Tun</i>						<i>Package &</i>
									<i>tools.</i>
Total Taxi Charges							<i>20,000</i>		

Requested by

Sign : *Hee*

Name : *Er Thee Phyo*

Dept. : *Service*

(Requestor)

Acknowledged by

Sign : *[Signature]*

Name : *Ma Ngern & Er Khaing*

Dept. : *HR*

(HR/Admin)

Acknowledged by

Sign : *[Signature]*

Name : *U Aung Ro Ro Oo*

Dept. : *DH*

(DH)

Approved by

Sign : *Telegram approve*

Name : *U Phyo Phyo*

Dept. : *GM*

(ABOH/BOH/AGM/GM)

Acknowledged by

Sign : *[Signature]*

Name : *U Pyaw Pyaw Wun*

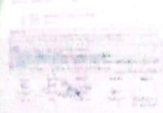
Dept. : *GA*

(HO-GA)

9:44 AM

Ko Phyo Thu (GM)

last seen recently



Material charges - 924,500- mmk U Sai Nyunt .pdf

562.5 KB PDF

Material charges - 924,500- mmk U Sai Nyunt .pdf

8:58 AM



TA Charges - 400,000- mmk Thaton- Hpa-An.pdf

464.8 KB PDF

TA Charges - 400,000- mmk Thaton- Hpa-An.pdf

8:59 AM

ကိုကြီး Thaton- Hpa-An TA charges အတွက် approve လေးလိုချင်လို့ပါ ကိုကြီး။

8:59 AM



Taxi charges 20,000- mmk (Myeik).pdf

429.4 KB PDF

Taxi charges 20,000- mmk (Myeik).pdf

9:23 AM

ကိုကြီး နေဝင်းမြင့် မြိတ်ကိုသွားတုန်းက taxi charges လေး ကိုကြီးဆီက approve လေး လိုချင်လို့ပါကိုကြီး။

9:25 AM

Ei Thwe Phyo

Taxi charges 20,000- mmk (Myeik).pdf

Okay



9:38 AM

Message

TRAVELLING REPORT

Date : 18-7-24

Report To	Aung Ko Ko Co	
Employee Name	Nay Win Myint	
Position	Mechanic Helper	
Department	Service	
Business	BU	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	8.7.24	12.7.24
Total Days	11 days	
Trip Information	1. From Yangon To Myit	
	2. From Myit Yangon	
	3. From Yangon	
Purpose For Travelling	For Installation 10kW Solar System	
Travel Date	Activities	Remark
2.7.2024	10 kW site မှတ်တမ်းတင်ရန်	
3.7.2024	10 kW site မှတ်တမ်းတင်ရန်	* ? (Reason?)
4.7.2024	10 kW site မှတ်တမ်းတင်ရန်	
5.7.2024	10 kW site မှတ်တမ်းတင်ရန်	

Reported by
 Sign : *Nay Win Myint*
 Name : Nay Win Myint
 Position : Service

Checked by
 Sign : *A.K.K.*
 Name : Aung Ko Ko Co
 Position : ADH
 (DH/AGM/GM)

Approved by
 Sign : *U Aye Man Htoon*
 Name : U Aye Man Htoon
 Position :
 (COO)

05-CHL-HRM-FRM-064-01

