



CASH ADVANCE CLEAR FORM

Date : 4.7.24

BU/BR/Division : Renewable Energy

Department : Service

Advance Issue : 400,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	20.6.24	90209		400,000/-	Advance For customer
2	2 nd Time Advance					solar 12 pcs / inverter 1 pc /
3	3 rd Time Advance					Battery 1 pcs For Taungyi
Total Advance					400,000/-	club coffee, TA charges.
Total Actual					225,000/-	
Balance Refund/Additional					175,000/-	

Request By

Checked By

Checked By

Approved By

Approved By

Hee
Ei Thwe Phyoo
Requester

Aung Ko Ko Oo
Aung Ko Ko Oo
Mgr/DH

Nway Nway
Nway Nway
Finance & Account

Phyo Thu
Phyo Thu
GM/AGM/COO

Amy Hain Ulin
Amy Hain Ulin
CMC
16/7/2024

Nyein Ei 2 Khainy
Nyein Ei 2 Khainy
16/7/24

04-CFD-CAS-FRM-002-03
16/07/2024
Amintan



TRAVEL ADVANCE CLEAR FORM

Cash Advance				
Employee Name	Mawng Mawng / Win Kyaw		Estimated Date of Travel	15.6.24 to 23.6.24
Position Rank	STDP. / M-Helper		Total Day	9 Days
BU/BR/DIV. Dept	RC - Service.		Destination	
Purpose	Solar System Installation For Taunggyi Club coffee			
Travelling Permit				
Arrival Place	Taunggyi			
Actual Date & Time of Travel	15.6.24 To 23.6.24			
Total Day	9 Days			
HR Name	May Thing Chel			
HR Sign				
BOH Authorized Person Name	Phet Owe		Telegram Approve.	
BOH Authorized Person				
Advance Clear				
Actual Date & Time of Travel	15.6.24 to 23.6.24		Total Day	9 days
Departure Date & Time	15.6.24		Arrival Date & Time	23.6.24
Date	Description	Total Amount		
		Kyats	USD	
15.6.24 to 23.6.24	TA charges (9 x 10000) x 2 persons	180000	180000	
	208000 (84W / 44468)	45000	45000	
Total Expense (Kyats/USD)		225000	225000	
Cash Advance (Kyats/USD)		400000	400000	
Balance Refund/Additional (Kyats/USD)		175000	175000	
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Er Thoe Phyo.	Admin.	5.7.2024	
Approved By Dept Head	Ag Ko Ko Oo	ADH	5.7.2024	
Approved By GM/AGM/COO	Phyo Thu.	AGM	12.7.2024	
Acknowledged by related Superior for Job Report	Ag Heiri Win	GM	16.7.2024	
HR Check & Approved	Nyein Ei Ei Khin	HR.	12.7.2024	
Cash Received				
Remark				

04-CFD-CAS-FRM-006-02

လုံး သိသရောင်းဆိုင်အမှတ်(၀၀၄)

ပြည်တောင်စုပမ်းမကြီး



တောင်လမ်းလုံးကျေးရွာရွှေညောင်မြို့

ဖုန်း-၀၉-၇၇၇၀၇၀၇၇ ၀၉၄၀၄၀၅၃၅၃၄

95 RON

5/16/2024 13:47

CYCLE

ဝိတ်	လီတာ	ဈေးနှုန်း	ကျသင့်ငွေ
0.8	3.64	2750	10000

ယခုပေးငွေ

10000

အကြွေးကျန်ငွေ

0

ဝယ်ယူအားပေးပျက်စီးကျေးဇူးတင်ပါသည်။

Cash

Aung

ရွှေတံခါး

ရေတံခါး/အမေရိကန်/အိတ် (J)
ရေတံခါး

Ph : 081-45376 , 09-8350428



Octane(92)

ViNo: C2 61

Date: 17-Jun-2021 17:19:20

Pump: 0 3

တင်

တင်

Gal Liter Price

Total

0.838 3.810 2625

10000

ရေတံခါး/အမေရိကန်/အိတ်

ရေတံခါး/အမေရိကန်/အိတ်

Handwritten signature in blue ink at the bottom center.

Handwritten number '2' inside a circle at the bottom right.

ရွှေတံခါး

ရေတံဆိပ်အရောင်းအဝယ် ကုမ္ပဏီ (ပတ်ဝန်းကျင်) လီမိတက်

Ph : 081-5376 , 09-8350428

Octane(92)

မော်ဒယ် C2 60
ကန့်သတ်ချက် 0 3

Date 19-Jun-2024 17:20:00

ရက်စွဲ 19 Jun 2024
ရက်စွဲ 19 Jun 2024

Total
10000

3

ရွှေတံခါး

ရွှေတံခါးရွှေစက်ရုံ (ပုဂ္ဂလိက) လီမိတက်

Ph: 081-45376, 09-8350428



Octane(92)

မျက်နှာပြင် C2 32

Date: 21-Jun-2021 17:18:33

မျက်နှာပြင် 03

မျက်နှာပြင် Liter Price

Total

819 3.724 2685

10000 ✓

ရွှေတံခါးရွှေစက်ရုံ (ပုဂ္ဂလိက) လီမိတက်

Mg (A)



Golden Gate 2 Station

(Taung Lay Lone) 09-1-45376, 09
5566644, 09-896000822



Octane 95 RON

Vr No: 11 01 20 10022 100

Date: 22/06/2021 2:21 PM

Pump: Pump 1 Car No: 100000

Cashier: Pro Hajo Gato

Gal	Liter	Price	Amount
0.390	1.773	23.29	4.100

Handwritten signature



Thank You Please come again!

ပြည်ထောင်စုသမ္မတမြန်မာနိုင်ငံတော်

ရိတောင်ရွာရွာနယ်မြေအဖွဲ့အစည်း

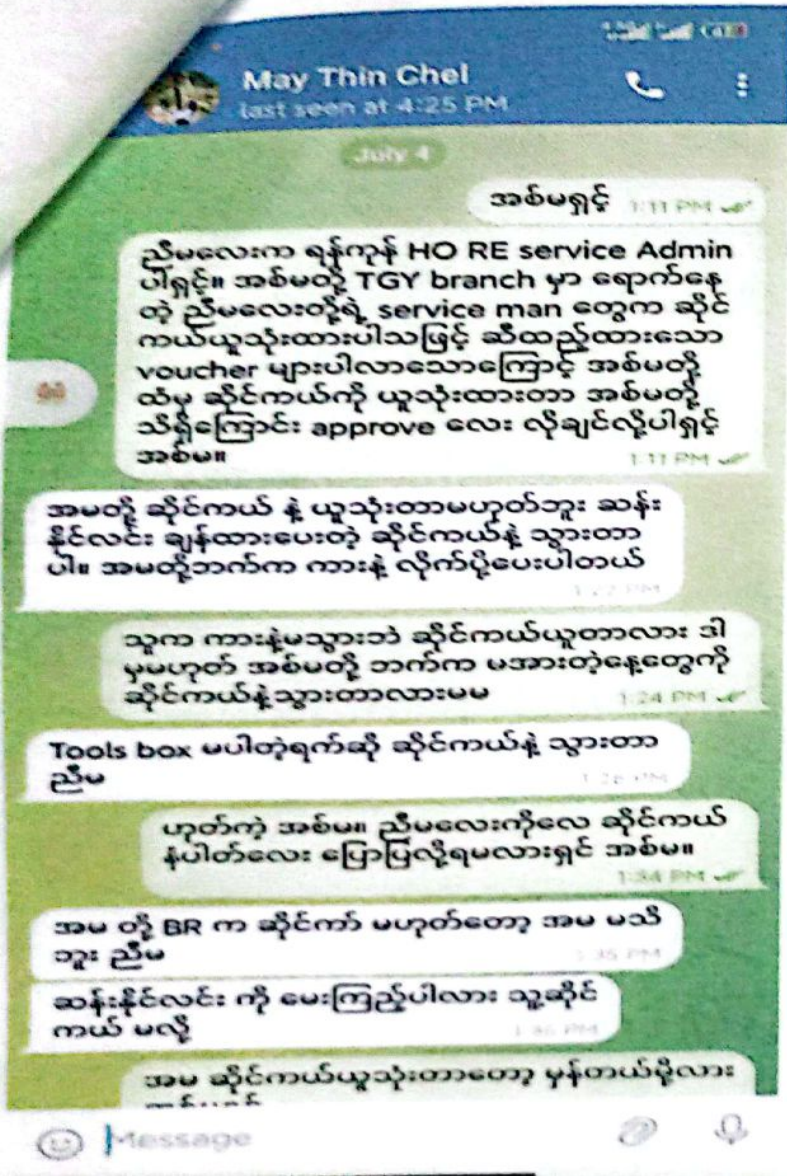
ကုန်းလမ်းပို့ဆောင်ရေးညွှန်ကြားမှုဦးစီးဌာန



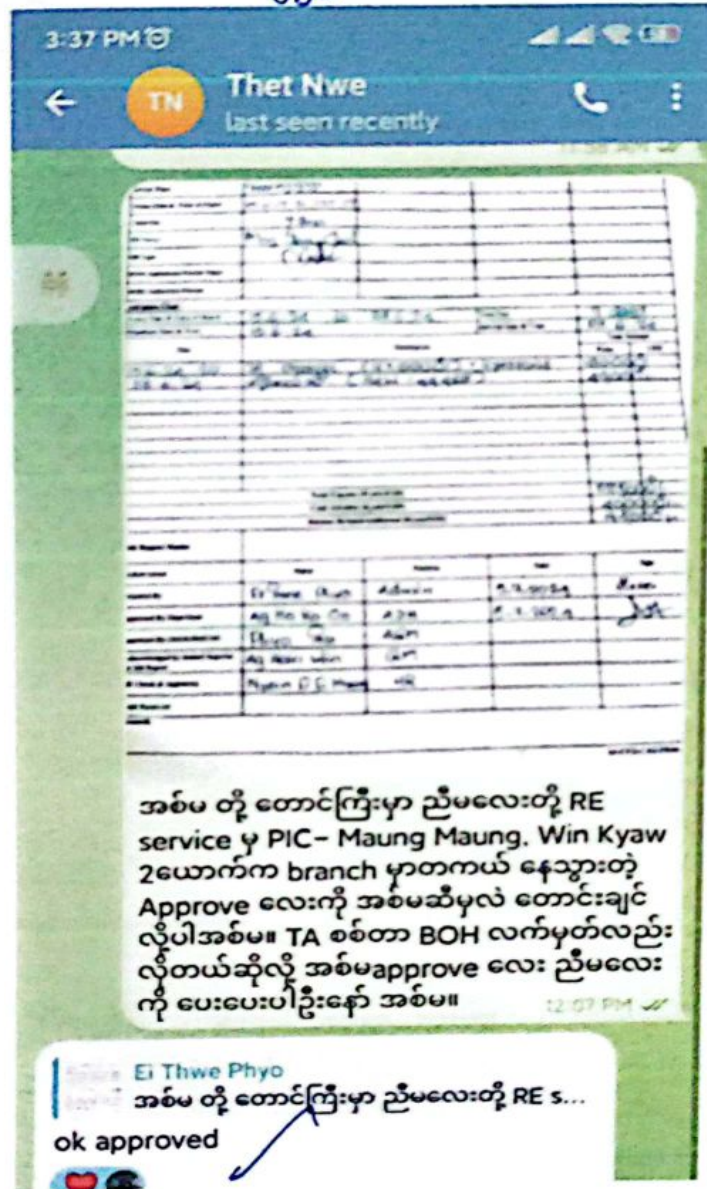
မော်တော်ဆိုင်ကုမ္ပဏီပုဂ္ဂိုလ်တို့အဖွဲ့

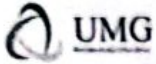
84W/44468

ဝဠာတောင်ရွာနယ်မြေအဖွဲ့အစည်း
ထုတ်ပေးသည်



Tawnggyi BOH





TRAVELLING REPORT

Date: 5.7.24

Report To	Aung Ko Ko Oo	
Employee Name	Maung Maung	
Position	STDP	
Department	Service	
Business	Re BU	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	15.6.23 C	28.6.24
Total Days	9 days	
Trip Information	1. From Kyaukse Yang To Tanngay	
	2. From To	
	3. From To	
Purpose For Travelling	To Install Solar System Solar rpes installed.	
Travel Date	Activities	Remark
	Daily Reports are attached below.	

Reported by

Sign :
Name : Maung Maung
Position : STDP

Checked by

Sign :
Name : Aung Ko Ko Oo
Position : ADH
(DH/AGM/GM)

Approved by

Sign :
Name : Aung Hen Ulan
Position : (COO)
16/7/2024

05-CHL-HRM-FRM-064-01

16/07/2024
Aung Hen Ulan

No.	Date	Status	Job Types/Number
1	15.6.2024	Attend	Today, went to Taunggyi Branch from Kyaing Tong Branch for Solar system installation of Club coffee job site.
2	16.6.24	Holiday	Today, bought the needed accessories in Shwe Nyaung Town, AC cables and Earth cables from Taunggyi town for Taunggyi Club coffee job site.
3	17.6.24	Attend	Today, transported the Matador Lectro 51.2V 200Ah without, 6kW off grid inverter, accessories box and 12 pcs of 565W solar panels to Club Coffee job site from Taunggyi Branch. Installed 6kW off grid inverters, 51.2V 200Ah without display, DBs, DC breaker panel, setup wire connections at Club Coffee job site.
4	18.6.24	Holiday	Installed 12 pcs of Solar panels on rooftop.setup the solar cables in conduit pipes and run to DB at Club Coffee job site.
5	19.6.24	Attend	Installed the earth rods, earth link box and its value is 2.6 ohms.Charged the battery with PV.
6	20.6.24	Attend	Checked and tested the Loads with PV and Battery.Discussed with electrician.
7	21.6.24	Attend	Setup AC input, output cables.Tested and ran the loads with PV , Battery and EPC.Discussed with electrician.Took the parcel from car gate.
8	22.6.24	Holiday	Installed the earth cable by inserting in pipe and set up to the Earth rods.Tested and ran the Kitchen load with PV and EPC.
9	23.6.24	Holiday	Installed and placed Matador Lectro 6kW off grid inver.Placed 51.2V 280 Ah with display and take some photo to report at Taunggyi Show room

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 BTDP