

9



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

47412

RECEIPT VOUCHER

Date: 4.3.2024

No. -----

Account Specification: -----

NO.	DESCRIPTIONS	TOTAL
	cash advance for TA charges for key to install solar cells power 15.96 KWp, inverter capacity 12KW, battery capacity 30.72 kWh off grid (single phase solar energy system installation at Golden Triangle (Key) side of PIC: THN	347,000
TOTAL		

Amount : -----

Submitter

Cashier

Check by

Handwritten signature

Handwritten signature

Handwritten signature

16.2.24 ... for 4 persons



CASH ADVANCE CLEAR FORM

Date : 20.2.24

BU/BR/Division : Renewable Energy

Department : Service

Advance Issue : 800,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	7.2.24	94961		800,000	Cash advance For TA charges
2	2 nd Time Advance					For Yay to install solar watt
3	3 rd Time Advance					power 15.96 kWp, inverter capacity
Total Advance					800,000	12kW, battery capacity 30.72 kWh
Total Actual					453,008	off grid hybrid (Single phase)
Balance Refund/Additional					347,008	solar energy system installation

at Golden Triangle (Yay) site (P).
PIC: TKH.

Request By

May Phyo Thu
Requester

Checked By

Aung Ko Ko Oo
Mgr/DH

Checked By

Nway Nway
Finance & Account

Approved By

Phyo Thu
GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

01/03/2024
Amint



TRAVEL ADVANCE CLEAR FORM

Cash Advance		Thet Khine Hwe, Ag Zaw Myo		
Employee Name	Kyawt Kyawt Khing, wdi Phyo	Estimated Date of Travel	8.2.24 to 16.2.24	
Position Rank	STDP, Helper	Total Day	9 Days	
BU / BR / DIV / Dept	RS / Service	Destination	Yay	
Purpose	For Solar system installation			
Travelling Permit				
Arrival Place	Yay - Mawlamyaing			
Actual Date & Time of Travel	8.2.24 to 16.2.24			
Total Day	9 Days ✓			
HR Name	Thinzar Nyo			
HR Sign	Nyo			
BOH Authorized Person Name	Myo Htike Aung			
BOH Authorized Person				
Advance Clear				
Actual Date & Time of Travel	8.2.24 to 16.2.24		Total Day	9 Days
Departure Date & Time	8.2.24		Arrival Date & Time	16.2.24
Date	Description			Total Amount
				Kyats USD
8.2.24 to 16.2.24	TA For (10000 x 9) x 4 persons			360000 - ✓
16.2.24	Bus Ticket For 4 persons (MILM from Yay)			48000 - ✓
16.2.24	Transportation Charges			10000 - ✓
7.2.24	Taxi Charges.			35000 ✓
Total Expense (Kyats/USD)				453000 -
Cash Advance (Kyats/USD)				800000 -
Balance Refund/Additional (Kyats/USD)				347000 -
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	May Phyo Thu	Admin	20.2.24	
Approved By Dept Head	Ag Ko Ko Oo	ADH	20.2.24	Ag Approve.
Approved By GM / AGM / COG	Phyo Thu	AGM	23.2.24	
Acknowledged by related Superior for Job Report	Sai Loo U Ag Hein Win		24.2.24	
HR Check & Approved	Nyein Ei Ei Khing	STAFF	23.2.24	
Cash Received				
Remark				

အမှတ် (၂) ရာမည

အဆောင်ရေး မှန်လုံအဖြစ်ယာဉ်
ရေး -> မော်လမြိုင်မြို့

အရက် - ၀၉-၄၄၂၉၂၆၂၂၄၊ ၀၉-၄၄၉၀၀၉၂၅၉၊ ၀၉-၆၉၂၆၆၁၀၄၂

■ ဖော်လမြိုင်ကိတ် - ၀၉-၇၉၀၁၆၀၇၄၀၊ ၀၉-၆၉၈၂၀၅၃၄၅၊
၀၉-၄၅၅၃၈၀၄၀၀

ထွက်မည့်အချိန် ၄:၀၀ AM

အမည် ကိုသက် ဦးဆွေ

ရက်စွဲ ၁၆.၉.၂၀၂၄

ခုံအမှတ် ပြန်အိတ် (၄) လုံး

သင့်ငွေ ၇၀၀၀၀

ခရီးစဉ်

ယာဉ်အမှတ်

(၂) ရာမည

စာင်ရေး မှန်လုံအဖြစ်ယာဉ်
ရေး -> မော်လမြိုင်မြို့

၀၉-၄၄၂၂၆၂၂၄၊ ၀၉-၄၄၉၀၀၉၂၅၉၊ ၀၉-၆၉၂၆၆၁၀၄၂
ဖော်လမြိုင်ဂိတ် - ၀၉-၇၉၀၁၆၀၇၄၀၊ ၀၉-၆၉၈၂၀၅၃၄၅၊
၀၉-၄၅၅၃၈၀၄၀၀

ထွက်မည့်အချိန် - ၉:၀၀ AM

အမည် - ကိုသက်ဦးစွာ

ရက်စွဲ - ၁၆.၂.၂၀၂၄

ခုံအမှတ် - A

သင့်ငွေ - ၇၂၀၀၀

ခရီးစဉ်

ယာဉ်အမှတ်

အမျိုးအမည်: (၂) ရာမည

အဖွဲ့အစည်းအစည်းအရုံး: မှန်လုံအမြန်ယာဉ်
အစည်းအရုံး: မော်လမြိုင်မြို့

အရက် - ၀၉-၄၄၂၉၂၆၂၂၄၊ ၀၉-၄၄၉၀၀၉၂၅၉၊ ၀၉-၆၉၂၆၆၁၀၄၂

■ မော်လမြိုင်ကိတ် - ၀၉-၇၉၀၁၆၀၇၄၀၊ ၀၉-၆၉၈၂၀၅၃၄၅၊
၀၉-၄၅၅၃၈၀၄၀၀

ထွက်မည့်အချိန် - ၉:၀၀ AM

အမည် - ကိုအောင်ကျော်ဦး

ရက်စွဲ - ၁၆.၂.၂၀၂၄

ခုံအမှတ် - B

သင့်ငွေ - ၁၂၀၀၀

ခရီးစဉ် -

ယာဉ်အမှတ် -

လက်စွဲအိတ်တက်လုံးထက်ပိုပါ
ရမည်။
အကျိုးအမြတ်အခင်း
အကျိုးအမြတ်အခင်း

(၂) ရာမည

သင်္ဘောပစ္စည်းများ
မန်လုံစေခြင်း
မော်လမြိုင်မြို့

- ၀၉-၄၄၂၆၂၂၄၊ ၀၉-၄၄၉၀၀၉၂၅၉၊ ၀၉-၆၉၂၆၆၀၀၄၂

၀၉-၇၉၀၁၆၀၇၄၀၊ ၀၉-၆၉၈၂၀၇၃၄၅၊

၀၉-၄၅၅၃၈၀၄၀၀

အမည်

မကျော်ကျော်စိန်

ထွက်မည့်အချိန် - ၉.၀၀ AM

ရက်စွဲ - ၂၆. ၂. ၂၀၂၂

အမည်

C, D

သင့်ငွေ - ၂၄၀၀၀

အမှတ်

ယာဉ်အမှတ်

ရိုးစဉ်



TAXI CHARGES FORM

BU/BR/DIV Name : RE

Department Name : Service

No.	Date	Name	Description	Departure Time	Routes		Cost	Remark
					From	To		
1.	8.2.24	Thet Khine Htwe Aung Zaw Myo Kyawt Khaing Wai Phyo	For transfer to Customer Hostel from May Sbau Hotel.	8:00 Am	ကျို:တစ်ဝင်း- ကျို:တောင် ကျို:တောင်	ကျို:တောင်- ကျို:တောင် ကျို:တောင်	15,000/-	Hostel Customer အိမ်ထောင်ရေး အဖွဲ့အစည်း
2.	8.2.24	Thet Khine Htwe Aung Zaw Myo	To purchase Pipe and Earth Rod.	10:00 Am	ကျို:တောင်	ကျို:တောင်-ကျို:တောင် ကျို:တောင်	20,000/-	ပစ္စည်းအဖွဲ့ ဦး
Total Taxi Charges							35,000/-	

Requested by
 Sign :
 Name : May Phyo The
 Dept. : Service
 (Requestor)

Acknowledged by
 Sign :
 Name : Nyein Ei Ei Khaing
 Dept. : Administration
 (HR/Admin)

Acknowledged by
 Sign :
 Name : Aig Ko Ko Oo
 Dept. : Service
 (DH)

Approved by
 Sign :
 Name : Phyo The
 Dept. : Management
 (ABOH/BOH/AGM/GM)

Acknowledged by
 Sign :
 Name : Kyaw Kyaw Win
 Dept. : CAM
 (HO-GA)

Ko Aung Ko Ko Oo

Connecting...



WHA
Nyuangu and Meikhtila TA Advance
-100,000
Actual -105,000
Additional -5,000
ရှင်းခွင့်ပြုပါရှင့်

2:59 PM

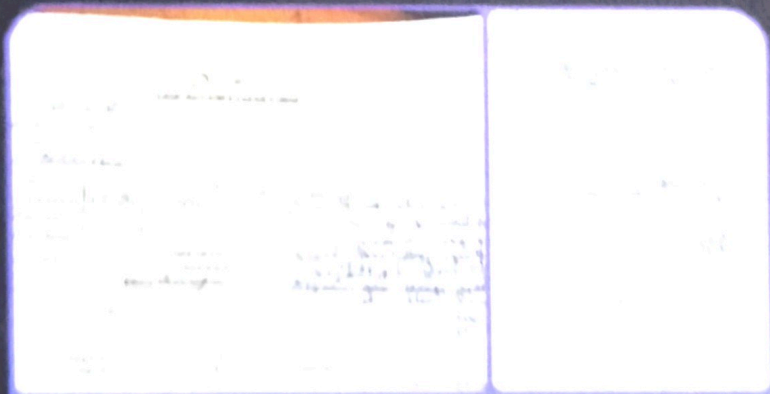


May Phyo

WHA Nyuangu and Meikhtila TA A...

Ok

3:00 PM



Yay Site2 အတွက် TA Advance-
800,000
Actual-453,000
Refund = 347,000
ပြန်ရှင်းခွင့်ပြုပါရှင့်

3:01 PM



May Phyo

Album

Ok

3:01 PM

Message




TRAVELLING REPORT


Date : 23.2.24

Report To	Ag Ko Ko Oo	
Employee Name	Thet Khine Hwe, Ag Zaw Myo, Kyaw Kyawat Khaing, War Phyo.	
Position	MCOP, Helper, STOP (2)	
Department	Service	
Business	RE	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	8.2.24	16.2.24
Total Days	9 Days	
Trip Information	1. From To	Yay Mawlanogying
	2. From To	
	3. From To	
Purpose For Travelling	For solar system installation at Golden Triangle Petrol site. 2.	
Travel Date	Activities	Remark
	Please see the following attach data.	

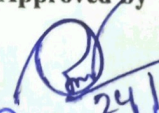
Reported by

Signature : 
 Name : Thet Khine Hwe
 Position : MCOP.

Checked by

Signature : 
 Name : Ag Ko Ko Oo
 Position : ADH.

Approved by

Signature : 
 Name : Aung Hein Win
 Position : AM.

(DH/AGM/GM)

(COO)

Project Report for Yay (PIC: Thet Khine Htwe, Aung Zaw Myo, Kyawt Kyawt Khaing, Wai Phyo
8.2.2024 to 16.2.2024)

Daily Report

Date	Description
08-02-24	Ye customer U Thaung Win site (2) installed 6 kw inverter (2)pcs and battery breaker (2)pcs. L-foot and rail road installed on structure.
09-02-24	At Ye customer U Thaung Win site 2, installed 32 solar panels, placed 2 300Ah batteries, cut each solar cable, bought accessories needed for solar cable way and earthing system
10-02-24	Yay customer U Thaung Win site. Measured and connected solar cables. 2 inverters 6kw were connected in parallel and cables were connected with batteries. AC input/output wiring connection. Busbars and DC cables were covered with tracking.
11-02-24	Ye customer U Thaung Win site provides wifi connection for 18kw. We provide solar cable way and Piping at Ye customer U Thaung Win site.
12-02-24	At Ye customer U Thaung Win's site, we run the piping for the solar cable way, connect the solar cables to the solar breaker, make the MC4 connector, charge the batteries with solar, and make the earthing.
13-02-24	At Ye customer U Thaung Win's site, we run the piping for the solar cable way, connect the solar cables to the solar breaker, make the MC4 connector, charge the batteries with solar, and make the earthing.
14-02-24	At Yay customer U Thaung Win site, Inverter 12kw load test today. Wifi was also connected. Charge the batteries with solar and make the Earthing.
15-02-24	Charge the batteries with solar and make the Earthing. Tools have been stored.
16-02-24	Ye came to Mawlamyaing office.

Customer → U Thaung Win -

Process → Installation -

Total lead time → 8 days.

TA & meal → 14 L. (Already).