



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

PAYMENT VOUCHER

Payment Voucher No. : 89857

Date : 13.5.2024

Applicant	Adm. Manager	GM

Purpose	<u>Advance Clear</u>	Remarks <u>Adv Clear for TA Charges for Solar 6.840 Kw p inverter, 10 Kw, Battery capacity 20.48 kWh on, off Grid Solar Energy storage system. For U Win Tun. (Phonzein)</u>
Pay to	<u>Win Win Htaze</u>	
Amount	<u>184,780/-</u>	
Mode of Payment		
For Account Use		

Received the sum of
being payment of the above

Date : 13.5.2024 Name/NRC No. : Win Win Htaze Signature :

13/5/24



CASH ADVANCE CLEAR FORM

6.5.24

BR/Division : Renewable Energy

Department : Service

Advance Issue : 400,000⁰ Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	23.4.24	89780		400000	Advance clear TA charges
2	2 nd Time Advance					For solar 6.840 kWp,
3	3 rd Time Advance					Inverter 10 kW, Battery
Total Advance					400000	capacity 20.48 kWh On, OFF
Total Actual					589780	Grid solar Energy Storage
Balance Refund/Additional					189780	System For 11 Min Ten (Patheingyi)

Request By

Wint War Htwe
Requester

Checked By

Aung Ko Ko Oo
Mgr/DH

Checked By

Nway Nway
Finance & Account

Approved By

Phyo Thu
GM/AGM/COO

Approved By

10/05/2024
Amriton

CMC

04-CFD-CAS-FRM-002-03

Nyein Ei-2 Khin
16/5/24



TRAVEL ADVANCE CLEAR FORM

Cash Advance		Thet Khain Hwe Win Kyee / Wale phyo	
Employee Name	Thet Khain Hwe Win Kyee	Estimated Date of Travel	26.4.24 to 3.5.24
Position Rank	STDP-PT-H	Total Day	8 Days
BU/HR/EXV. Dept	RE - Service	Destination	
Purpose: for installation.			

Travelling Permit			
Arrival Place	Patheingyi		
Actual Date & Time of Travel	26.4.24 to 3.5.24		
Total Day	8 Day		
HR Name			
HR Sign	<i>Nyein</i>		
BCH/Authorized Person Name	Chit Oo Myung		
BCH/Authorized Person	<i>Nyein</i>		

Advance Clear			
Actual Date & Time of Travel	26.4.24 to 3.5.24	Total Day	8 days
Departure Date & Time	26.4.24	Arrival Date & Time	3.5.24

Date	Description	Total Amount	
		Kyats	USD
26.4.24 to 3.5.24	TA charges (8 x 10000) 4 persons.	320000	✓
	Bus Ticket 4 persons x 120000	480000	✓
	on-sana	270000	✓
	on-sana charges (2 persons)	120000	✓
	taxi charges	120000	✓
Total Expense (Kyats/USD)		584780	✓
Cash Advance (Kyats/USD)		400000	✓
Balance Refund/Additional (Kyats/USD)		184780	✓

Job Report Status	
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Authorization	Name	Position	Date	Sign
Prepared By	Klint Kdar Hwe	Admin	5.5.24	<i>[Signature]</i>
Approved By Dept Head	Ag ko ko oo	ADH	5.5.24	<i>[Signature]</i>
Approved By GM/AGM/COO	Phyo Thu	AGM	8.5.24	<i>[Signature]</i>
Acknowledged by related Superior for Job Report	Aung Hein Klin	GM	9.5.24.	<i>[Signature]</i>
HR Check & Approved	Nyein Ei Ei Khain	HR	16.5.24	<i>[Signature]</i>
Cash Received				

Remark	
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Ph : 09 42245
 09 42245
 09 42245
 09 42245
 09 42245

ကံတူအောင်

KANHTOOLUNG AIR-CON EXPRESS



အဆင့်မြင့် ခရီးသည်ပို့ဆောင်ရေး

11:30
 ၁၅ နာရီ

ရန်ကင်း ⇌ ဧရာဝတီ ⇌ ဆွေသောင် ⇌ ဆွေသောင်(ရွှေသောင်) ⇌ ငရုတ်ကျောင်း(ကျောက်ကြီး) ⇌ ကျောက်ဆည် ⇌ ဟိုင်းကြီး(မော်တင်ရွာ) ⇌ ပန်းတနင်္သာ(ပြည်) ⇌ ဒေါင့်ကြီး ⇌ ငါးသိုင်းဆွေ ⇌ ကွင်းကျောင်း ⇌ ဘန်ကြီး ⇌ မြင်းတောင် ⇌ ဘက်စုံကြံစင် ⇌ ဆိပ်သာ ⇌ အောက်တောင်ဘုရား ⇌ ကျောက်တော် ⇌ ဗဟို ⇌ ဘိုကလေး ⇌ နေပြည်တော် ⇌ တပ်ကုန်း ⇌ ကျောက်ဆီခို ⇌ မော်တင်ပြင် ⇌ ဆွေသောင်ဆုံ ⇌ မုဒုံ ⇌ သံဖြူဇရပ် ⇌ ရေ

ခရီးစဉ်-----

သွားမည့်ရက် - ၃ - ၅ - ၂၄

အမည်	ထိုင်ခုံအမှတ်	ယာဉ်ထွက်ချိန်	ကားအမှတ်
သက်ခိုင်ထွေး	(17) (18) (21) (22) 480001	11:00 AM	

ကံတူအောင် ကုမ္ပဏီလီမိတက်(၁၀)ကြိမ်တိုင်အောင် အရောက်လာရမည်။ ဝယ်ပြီးလက်မှတ်ထည့်ပေးရမည်။

လင်းဇရာ အဆင့်မြင့်အအေးခန်းဧည့်ရိပ်သာ

—ပုံရွာ—ရေဦးလမ်းမကြီး၊ မြက်တိုမီးပွိုင့်အနီး၊ ပုသိမ်မြို့။

09-268 291 796, 09-768 137 862, 09-776 415 789

Email - www.laminayeyarguestptn@gmail.com



No	Particular	Qty	Price	Amount
	U.M.G.			
	26.4.2024. C.3.	1		18000
	27.4. n C3	1		18000
	28.4. n C.3	1		18000
	29.4. n C.3	1		18000
	30.4 n C.3	1		18000
	1.5. n C.3	1		18000
	2.5. n C.3	1		18000
				3780.

စာရင်းအကျ



Online
That Khine Htee

Total Amount 129800.

Signature

HND / Wp.



TAXI CHARGES FORM

BU/BR/DIV Name : RC

No.	Date	Name	Description	Departure Time	Routes		Cost	Remark
					From	To		
1.	3.5.24	Thet Khainq	ယူအိမ်ခြံမြေ ဝေဖွင့် site	2:00pm	ရန်ကင်း	HO	12,000/-	Tools Boxများ ကတတ်ကပို့များ
		Htwe / Win	ရဲ့ installation နဲ့ ပျံ့					Inventor နဲ့
		Kywee / Wai	ရဲ့ ပုံစံ					ကဲ့: ကတတ်ကပို့
		Phyo / Hnin						ပို့ပါသည်။
		Nandar .						
Total Taxi Charges								

12,000/-

Requested by

Sign :
Name : Wint Was Htoo
Dept : Service
(Requestor)

Acknowledged by

Sign :
Name : Nyein Ei Ei Khainq
Dept : HR
(HR/Admin)

Acknowledged by

Sign :
Name : Aye Ko Ko Oo
Dept : ADH
(DH)

Approved by

Sign :
Name : Phyo Thu
Dept : Management
(ABOH/BOH/AGM/GM)

Acknowledged by

Sign :
Name : Kyaw Hnin
Dept : QA
(HO-GA)

TRAVELLING REPORT


Date :


Report To	Ko Aung Ko Ko Oo	
Employee Name	Ko Thet Khaing Htase, Win Kays, Wai Poo, Hnin Nandar	
Position	MCOP, Helper, STOP, STOP	
Department	Service	
Business	RE	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	26.4.2024	3.5.2024
Total Days	2 days	
Trip Information	1. From Yangon To Patheingyi	
	2. From Patheingyi To Yangon	
	3. From To	
Purpose For Travelling	Installation	
Travel Date	Activities	Remark
26.4.2024	- Travelled to Patheingyi township for the installation of solar system. - Discussed with customer to place solar panel, inverter and batteries and checked the situation of rooftop.	
27.4.2024	- Customer U Win Tun site installed 8pcs of SKW off-grid hybrid inverter - Equipped AC breakers, VA protectors with panel and also DC breakers, SPD and fuses are equipped with panel. - Installed panel and trunking for cable way.	
28.4.2024	- Equipped rail road at rooftop and installed 12pcs solar panel on the rail rods. - Installed 8pcs of 200Ah without display lithium batteries and connected in parallel.	

Reported by

Checked by

Approved by

 Sign : 
 Name : Thet Khaing Htase
 Position : MCOP

 Sign : 
 Name : Ko Aung Ko Ko Oo
 Position : ADH

 Sign : 
 Name : Ag Heik Win
 Position : GM

(DH/AGM/GM)

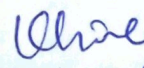
(COO)

TRAVELLING REPORT


Date :

Report To	Ko Aung Ko Ko Co	
Employee Name	Ko Thein Khaing Htase, Ukin Kyaw, Wai Poo, Hein Nandar	
Position	MCSP, Helper, STSP, STSP	
Department	Service	
Business	RE	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	26.4.2024	3.5.2024
Total Days	8 days	
Trip Information	1. From Yangon To Patheingyi	
	2. From Patheingyi To Yangon	
	3. From To	
Purpose For Travelling	Installation	
Travel Date	Activities	Remark
29.4.2024	- Made AC cable way and solar cable way with PVC and trunking pipes.	
30.4.2024	- Equipped earth rods and connected with earth cables for earthing system.	
	- Set up inverter setting and connected with WiFi router.	
1.5.2024	- Finished the earthing system.	
	- Tested run load with solar, battery and EPC. But EMS battery overvoltage alarm was happened.	
	- Remaining to solve the over voltage error and all other parts are done.	
	- Checked the condition of 200Ah classic version lithium batteries at customer site. It was ok.	
	- Checked 64 Fault code alarm of SKK1 off-grid Hybrid inverters and test run with EPC. It was not still good. Need to upgrade firmware for	

Reported by

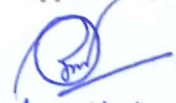
 Sign : 
 Name : Thein Khaing Htase
 Position : MCSP

Checked by

 Sign : 
 Name : Ko Aung Ko Ko Co
 Position : ADH

(DH/AGM/GM)

Approved by

 Sign : 
 Name : Ag Hein Win
 Position : GM


(COO)

TRAVELLING REPORT


Date :

Report To	Ko Aung Ko Ko Oo	
Employee Name	KO Thet Khaing Htase, U Win Kyaw, U Win Tun, Htin Nandar	
Position	MCSP - Helper, STSP - STSP	
Department	Service	
Business	RE	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	26.4.2024	3.5.2024
Total Days		
Trip Information	1. From Yangon To Patheingyi	
	2. From Patheingyi To Yangon	
	3. From To	
Purpose For Travelling	Installation	
Travel Date	Activities	Remark
2-5-2024	those inverters. - At tomorrow, we will change 6KW off-grid Hybrid inverters to 6KW off-grid Hybrid inverters for customer U Win Tun. - Customer U Win Tun site installed 6pcs of 6KW off-grid Hybrid inverters. - Tested run load with solar, battery and EPC. - Inverter are connected with WiFi router but it was not ok. Still need to connect it.	
03-5-2024	- Connected WiFi router to 6KW off-grid inverter at Patheingyi customer U Win Tun home. It was OK and finished. - Came back to Yangon from Patheingyi.	

Reported by

 Sign : 
 Name : Thet Khaing Htase
 Position : MCSP

Checked by

 Sign : 
 Name : Ko Aung Ko Ko Oo
 Position : ADH

(DH/AGM/GM)

Approved by

 Sign : 
 Name : Ag Hei N Win
 Position : GM

(COO)