



UMG
Relentless Pursuit Of Excellence

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

PAYMENT VOUCHER

94986

Payment Voucher No. :

Date : 8-Feb-2024

Applicant	Adm. Manager	GM

Purpose	Adv clear	Remarks Adv clear for Service Dept; Materials charges to purchase accessories for GKW off grid inverter unit and 100Ah battery unit at ko Bhone Tset Tin Cwo-th Okkalad, TL adv-120,000/- TL exp-171,700/- Add pay- 51,700/- No-94987.
Pay to	May Phygo Thu	
Amount	51,700/-	
Mode of Payment	Cash	
For Account Use		

Received the sum of being payment of the above

Date : 8.2.24

Name/NRC No. : May Phygo

Signature :

AC-02-17

Bhone Thet Tin



CASH ADVANCE CLEAR FORM

Date : 24.1.2024

BU/BR/Division : Renewable Energy

Department : Service

Advance Issue : 120,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	17.1.2024	94887		120,000	Advance clear for materials charges to purchase accessories for 6kW Off Grid Inverter 1unit and 100Ah Battery 1unit at Ko Bhone Thet Tin (North Okkala).
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					120,000	
Total Actual					171,700	✓
Balance Refund/Additional					51,700	✓

Request By

Checked By

Checked By

Approved By

Approved By

Nway Nway
Myo Malar Win
Finance & Account

May Phyto Thu
Requester

Aung Ko Ko Oo
Mgr/DH

Phyto Thu
GM/AGM/COO

.....
CMC

04-CFD-CAS-FRM-002-03

Signature

Balance

CASH MEMO

Date 19.1.2024

	Particulars အမျိုးအမည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount သင့်ငွေ
1	wire tape (၂ပေ)	2.pcs	2000	4000
2	1 1/2" black screw	2.၁၇	350	700
3	wall-plug M7	2.၁၇	200	400
4	3/4 Iron wall plug	4.pcs	450	1800
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				



J.S

Signature

Total Amount	6900/- ✓
Advance	,
Balance	

M&E MATERIALS SUPPLY SHOP

Shop.1 No.153, Bagayar Road & Corner of Zabuyit Street, Sanchaung Township, Yangon.
012304716, 012304715, 09777004599, 09777004591. Viber : 09 77004592

Shop.2 No.301, Thanthumar Street, 5 Quarter, South Okkalapa Township, Yangon.
09777004131, 09777004132, Viber: 09777004133

SALE INVOICE

Customer Name : Customer

Date : 18/01/2024

Contact No :

Invoice No : P224010056

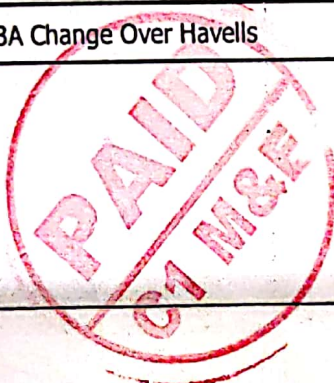
Project Name :

Cashier Name : Purchase Manager 2

Payment Term : Cash Down

Shop Name : C1 Shop II

No	Item Code	Description	Qty	Price (MMK)	Amount(MMK)
1	COS086	2P 63A Change Over Havells	1 Nos	34,500	34,500
				Invoice Total	34,500
				Discount	0
				Advance	0
				Balance	34,500



Customer Sign

Cashier Sign

Manager Sign

Additional Information

- * Replacement can be made within 7days from invoice date with original invoice.
- * Bank Account for Payment : Account Name - Daw Hnin Akari Soe
KBZ Special Bank - 069-511-01401746101, AYA Special Bank - 40029452756
KBZ Bank - 233-301-01401746101, AYA Bank - 200-119-45300,
KBZ Pay - 09-5196392, AYA Pay - 09-5196392

