

CASH ADVANCE CLEAR FORM

Date : 1.06.2024

BU/BR/Division : RE

Department : Project Implementation

Advance Issue : 250000 Kyats / USD

No add / No paid

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|---------|--------------------|--------|---------|--|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | 10-4-24 | 896 95 ✓ | | 250,000 | Advance clear for Car Repair of 9117702 Body repair. |
| 2 | 2 nd Time Advance | | | | | |
| 3 | 3 rd Time Advance | | | | | |
| Total Advance | | | | | 250,000 | ✓ |
| Total Actual | | | | | 250,000 | |
| Balance Refund/Additional | | | | | - | (NANP) |

Request By : Maung Oo Requester

Checked By : Kaung Myat Kyaw Mgr/DH

Checked By : Maung Maung Finance & Account

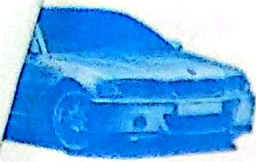
Approved By : Phyo Thee GM/AGM/COO

Approved By : [Signature] CMC

04-CFD-CAS-FRM-002-03

Ong Ngein Ei Ei Khaing
1/6/24

[Signature] : 1/6/24 ✓
2 PM,
Ko Paw Min Myat



ကိုဇော်မင်းအောင်

ကားဇော်ခို၊ ဆေးမှုတ်လှုပ်ငန်း

☎ : 09-422534608, 09-777464040

Name : *Winning Way* Car No : *9L.7702* Type of Car :

| No. | Description | Qty | Price | Amount |
|-----|---------------------|-----|-------|--------|
| ① | အောက်က၊ ဆေးခွက် ပါး | | ၇ | ၇၅၀၀၀၀ |
| ② | ပါးဒုဏ်၊ ပါး | | | |
| | ကပ်ပါး ပါး၊ ကပ်ပါး | | | |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |

Signature
1/6/24

0976

| | |
|---------------------|---------|
| စုစုပေါင်းသင့်ငွေ ➡ | ၇၅၀၀၀၀၀ |
| ကြိုတင်ပေးငွေ ➡ | |
| ကျန်ငွေ ➡ | |

Signature *[Handwritten Signature]*



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. :89695.....

Date : 10.4.2024.....

| | | |
|-----------|--------------|----|
| Applicant | Adm. Manager | GM |
| | | |

| Purpose | | Remarks |
|-----------------|-------------|---|
| Pay to | Adv payment | Adm payment request of Car repair for 9L 1970 2 Body repair - 250,000/- |
| Amount | Nann Co | |
| Mode of Payment | 250,000/- | |
| For Account Use | | |
| | | |

Received the sum of
being payment of the above

Date : 10.4.2024 Name/NRC No. : Nann Co

Signature : *[Handwritten Signature]*



CASH ADVANCE REQUEST FORM

Date : 04/04/2024
 BU/BR/Division : Renewable Energy BU
 Department : Project
 Advance Issue : 250,000 kyats/.....USD
 Budget include (or) Not :

Yes Budgeted Title and Amount : Car Repair
 No Reasons for :

Required For:

Advance request of Car repair for 9L/7702 Body repair - 250,000
 (PIC- Kaung Myat Kyaw)

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Nann Oo
 04164124
 Nann Oo
 Requester

Checked By

Kaung Myat Kyaw
 04164124
 Kaung Myat Kyaw
 Mgr/DH

Checked By

Nway Nway
 Nway Nway
 Finance & Account

Approved By

Phyo Thu
 Phyo Thu
 GM/AGM/COO

Approved By

.....
 CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

6/4/2024

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