



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

98148

Payment Voucher No. :

Date : 11.3.2024

Applicant	Adm. Manager	GM

Purpose	Advertising	Remarks Computer Repair for procurement dept and new employee.
Pay to	Nyein Ei Ei Khaing	
Amount	420,000/-	
Mode of Payment		
For Account Use		

Received the sum of being payment of the above

Date : 11.3.2024

Name/NRC No. : Nyein Ei Ei Khaing

Signature :



CASH ADVANCE REQUEST FORM

Date : 6.12.21
BU/BR/Division : Renewable Energy
Department : Administration
Advance Issue : 120000 kyats/ USD

Budget include (or) Not :

Yes [] Budgeted Title and Amount : Advertising
No [] Reasons for : Urgent Budget

Required For: Computer Repair for Procurement Dept and new employee.
မှတ်ချက်:
(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုတ်သည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
(Advances must be cleared within 10 days from issue date)
(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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: Nyein Ei Ei Khaing, Requester
Checked By: Nyein Ei Ei Khaing, Sr Staff
Checked By: Nway Nway, Finance & Account
Approved By: Phyo Thu, GM/AGM/COO
Approved By: CMC/CEO/Chairwoman
04-CFD-CAS-FRM-001-03



NEW COMPUTER & EQUIPMENT REQUEST FORM

Date: 5.3.2024

Desktop

Laptop

General Equipment

Equipment Name

: VGA cable ①, Power cable ③

Qty

: 4

Unit Price

: 40000

Department

: Administration

DIV/BU/BR

: RE BU

Remark

: Desktop repair for CPIC - Khin Myat Thae

Request By

Nyein Ei Ei Khaing
Request Person

Approved

Nyein Ei Ei Khaing
Department Head

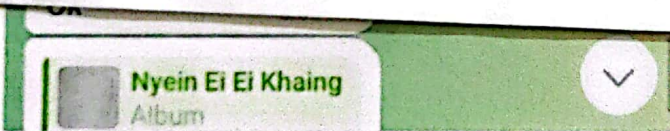
Approved

[Signature]
IT Authorise Person
5/3/24

Approved By

[Signature]
Phyo Thae
AGM/GM/COO/CEO/MD

02-BTF-ITI-FRM-002-01



Message





NEW COMPUTER & EQUIPMENT REQUEST FORM

Date: 5.3.2024

Desktop

Laptop

General Equipment

Equipment Name

: RAM 8gb, SSD (512 gb) [is-stigen (PC 4240013)]

Qty

: 2

Unit Price

: 230000

Department

: Administration

DIV/BU/BR

: RE BU

Remark

: repair for new employee (laptop) ^{RAM, HDD DAMAGED IT MUST CHECK}

Request By

[Signature]

Request Person

Nyein Ei Ei Khaing

Approved

[Signature]

Department Head

Nyein Ei Ei Khaing

Approved

[Signature]

IT Authorise Person

SI THU HLAN
5/3/24

Approved By

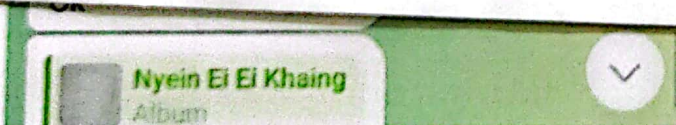
[Signature]

AGM/GM/COO/CEO/MD

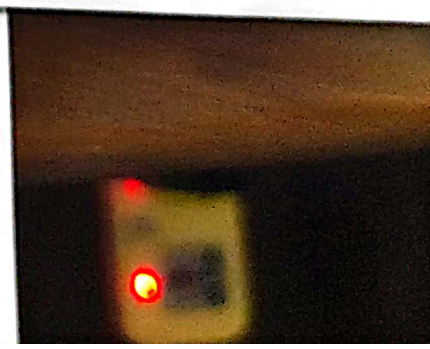
Phyo Thee

02-BTF-ITI-FRM-002-01

02-BTF-ITI-FRM-002-01



Message





NEW COMPUTER & EQUIPMENT REQUEST FORM

Date: 4-Mar-24

Desktop

Laptop

General Equipment

Equipment Name : Harddisk (Laptop ITB)

Qty : 1 pc

Unit Price : 150,000/

Department : Procurement Dept

DIV/BU/BR : RE BU

Remark : HDD DAMAGED IT ALRDY CHECK ✓

Request By

 Request Person
 Ei Ei Aung

Approved

 Department Head
 Ei Ei Aung

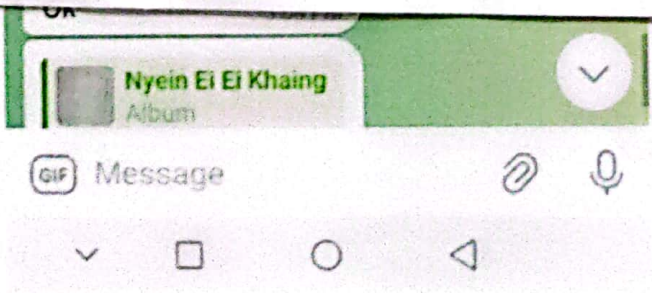
Approved

 IT Authorise Person
 SHU HLAUN
 5/3/24

Approved By

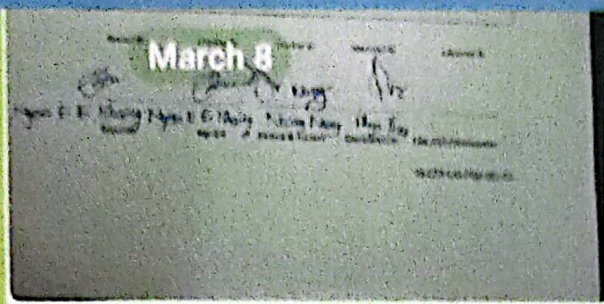
 AGM/GM/COO/CEO/MD

02-BTF-ITI-FRM-002-01





Zaw Min Myat
online



Advance request for SSB feb'24 charges. 2:54 PM ✓

အကိုရှင် advance request လေးတွေ အတွက် approved လေးပေးပေးပါရှင် 🙏 2:55 PM ✓

Nyein Ei Ei Khaing
Advance Request for computer repair.
Ok 3:08 PM

Nyein Ei Ei Khaing
Advance request for SSB feb'24 cha...
Ok 3:08 PM

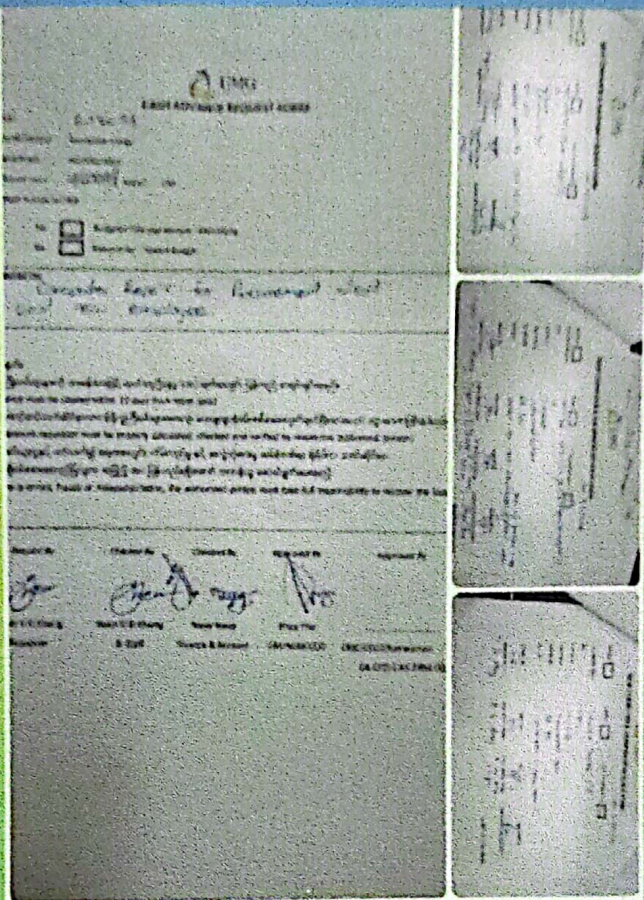
Nyein Ei Ei Khaing
Album
Ok 3:08 PM

Nyein Ei Ei Khaing
Album
Ok 3:08 PM

Nyein Ei Ei Khaing
Album

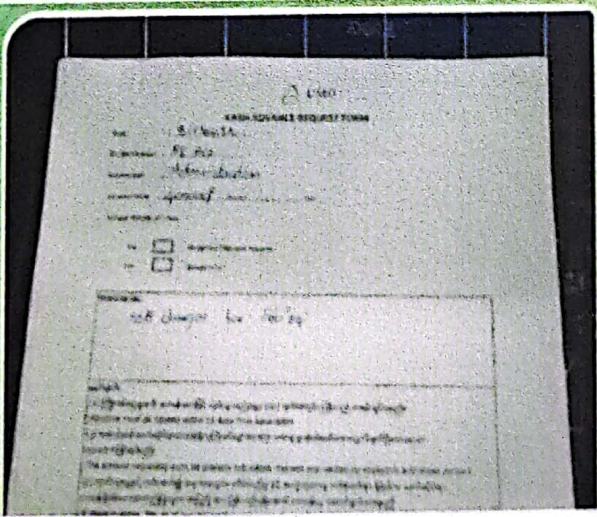


Zaw Min Myat
online



Advance Request for computer repair.

2:54 PM ✓



GIF Message

