



CASH ADVANCE CLEAR FORM

Date : G.8.24

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	24.7.24	UBG-REN-		800,000	Advance clear labour for
2	2 nd Time Advance		2024-07-00066			Charges solar power 3 kw
3	3 rd Time Advance					Inverter capacity 6 kw, Battery capacity 6.24 kwh
Total Advance					800,000	ip solar energy
Total Actual					65,000	System U San Co
Balance Refund/Additional					235,000	Naung-U

Request By

Ei Thwe Phy
Requester

Checked By

Aung Ko Ko Oo
Mgr/DH

Checked By

Nway Nway
Finance & Account

Approved By

Phyto Thu
GM/AGM/COO

Approved By

CMC
04-CFD-CAS-FRM-002-03

GENERAL EXPENSE CLAIM FORM



Company Name : RE
 Department Name : Service

No.	Date	Name	Description	Amount	Remark
10	26.7.24	Shwe Son Hlike	မိုး ၂၅၀၀၀ : ၆၀၀၆	65,000	၆၂၅၆၆ :-
		Aung Phyo Thu	မိုး ၂၅၀၀၀	7	မိုး ၆၆၆ :- ၆၆၆
			မိုး ၂၅၀၀၀		မိုး ၆၆၆ :- ၆၆၆
			မိုး ၂၅၀၀၀		မိုး ၆၆၆ :- ၆၆၆
			မိုး ၆၆၆ :- ၆၆၆		မိုး ၆၆၆ :- ၆၆၆
			မိုး ၆၆၆		မိုး ၆၆၆ :- ၆၆၆
Total Amount				65,000	

Requested by : *[Signature]*
 Name : E. Phyo Aung Ko² Oo
 (Requester)

Approved by : *[Signature]*
 (Department Head)

Checked by : *[Signature]*
 Nway Nway
 (Related FNA/Corp FNA)

Approved by : *[Signature]*
 Phyo Thu
 (OM/AGM/GM)

Approved by : *[Signature]*
 12/08/2024
 Annika
 (ACOO/COO/MD/VCM)

02-REN-FNA-FRM-002-01

