



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. : 89822

Date : 8-5-2024

Applicant	Adm. Manager	GM

Purpose	Pay to	Amount	Mode of Payment	For Account Use	Remarks
Adv Clear	Win Nan Oo	10,000/-			Advance Clear for TA charge go to Myeik solar system installation - CPIC - Khin Maung Htoo

Received the sum of being payment of the above

Date : 8-5-2024

Name/NRC No. : Nann Oo

Signature :



CASH ADVANCE CLEAR FORM ✓

Date : 04/05/24
 BU/BR/Division : BE
 Department : Project Implementation
 Advance Issue : 300000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	<u>26.3.2024</u>	<u>89606</u>		<u>300000</u>	<u>Advance clear for TA charges go to Mytik Solar system installation. (PIC - Khin Maung Htun)</u>
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					<u>300000</u>	
Total Actual					<u>310000</u>	
Balance Refund/Additional					<u>10000</u>	

Request By : [Signature]
 Requester : Jan Oo

Checked By : [Signature]
 Mgr/DH : Kaung Myat Kyaw

Checked By : [Signature]
 Finance & Account : Noray Noray

Approved By : [Signature]
 GM/AGM/COO : Phyo Phyo

Approved By : [Signature]
 CMC : [Signature]



TRAVEL ADVANCE CLEAR FORM

Cash Advance			
Employee Name	Khin Maung Htase	Estimated Date of Travel	1.03.2024 ~ 31.03.2024
Position Rank	Project Design	Total Day	31 Days
BU/BR/DIV, Dept	RE	Destination	Myeik
Purpose	Myeik Solar System Installation.		

Travelling Permit			
Arrival Place	Myeik		
Actual Date & Time of Travel	1.03.24 ~ 31.03.24		
Total Day	31 Days		
HR Name	Mon Mon Oo		
HR Sign	Telegram Approve		
BOH/Authorized Person Name	Mon Mon Oo		
BOH/Authorized Person	Telegram Approve		

Advance Clear			
Actual Date & Time of Travel	1.03.2024 ~ 31.03.2024	Total Day	31 Days
Departure Date & Time	1.03.2024	Arrival Date & Time	31.03.2024
Date	Description	Total Amount	
		Kyats	USD
1.03.2024 to 31.03.2024	For TA charges (31 Days x 10000 x 1 person)	310000	
Total Expense (Kyats/USD)			310,000
Cash Advance (Kyats/USD)			300,000
Balance Refund/Additional (Kyats/USD)			10,000

Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Monn Oo	Admin	23.04.2024	
Approved By Dept Head	Kaung Myat Kywe	DH	23.04.2024	
Approved By GM/AGM/COO	Phyo Thu	AGM		
Acknowledged by related Superior for Job Report	Ko Saw Nn Myat	ACOO	8.5.2024	
HR Check & Approved	Myeiri Ei Ei Khaing	HR	8.5.24	
Cash Received				

Remark



Mon Mon Oo
last seen at 9:29 AM



April 23

Hi အမ.. 10:30 AM ✓✓

U San Maung Installation မှာ Ko Khin Maung
Htwe 3 လ ပိုင်း TA Clear ရန် အတွက် HR နဲ့
BOH Sign လေး လိုချင်လို့ပါ အမ.. 10:59 AM ✓✓

ဟုတ်ကဲ့ 11:15 AM



Advance Clear TA
Charges For...

391.0 KB PDF

Advance Clear TA Charges
For Ko Khin Maung
Htwe(Mar'24).pdf

11:29 AM ✓✓

Approve လေးပေးပေးပါအုံးနော် အမ. 🙏🙏

11:29 AM ✓✓

April 30

Hi အမ.. 8:35 AM ✓✓



Nann Oo

Advance Clear TA Charges For Ko Khin...

အဆင်ပြေရင် ဒါလေး Approve တောင်းချင်လို့
ပါ အမ 🙏🙏

8:36 AM ✓✓

Call ended

Nann Oo

Advance Clear TA Charges For Ko Khin...

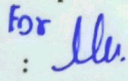
Ok and pls proceed


8:51 AM

TRAVELLING REPORT

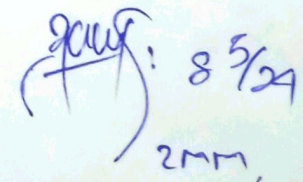
Date : 23.04.2024.....

Report To		
Employee Name	Khin Maung Htaz	
Position	Project Design	
Department	Project Implementation	
Business		
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	1.03.2024	31.03.2024
Total Days		
Trip Information	1. From Myeik To Myeik	
	2. From To	
	3. From To	
Purpose For Travelling	Myeik solar system Installation .	
Travel Date	Activities	Remark
01.03.24	- solar structure install at Table-18 & 30, Table- 22 footing construction .	
02.03.24	- solar system install at Table-25, 26 & 45 footing construction .	
03.03.24	- solar structure install at Table- 26, 45, 22, 26 & 45 solar laying	
04.03.24 to 08.03.24	- solar 130 kW installed at KEY 500 kW	
09.03.24	- DC cable laying , DC Cable install at Inverter 4 & 6 .	
10.03.24 to 11.03.24	- solar testing with encubi, materials purchasing to 1 MW site .	
12.03.24	- Materials transport to 1 MW site team will be to install for balance work .	
13.03.24	- solar distribution placing at ground boarding and trunking support making .	
14.03.24 to 16.03.24	- Trunking installation at 1 MW site and footing prepare for trunking support .	

Reported by
 for 
 Sign :
 Name : Nann Oo
 Position : Sale Support

Checked by

 Sign :
 Name : Khin Myat Kyaw
 Position : DH

(DH/AGM/GM)

Approved by

 Sign :
 Name :
 Position :
 2mm,

(COO)