



# CASH ADVANCE CLEAR FORM

08/07/24

Date : 2.7.24

BU/BR/Division : Renewable Energy

Department : Service

Advance Issue : 150,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	27.6.24	UGS-REN 2024-06-00056		150,000	Advance Clear for
2	2 <sup>nd</sup> Time Advance					TA Charges, Customer
3	3 <sup>rd</sup> Time Advance					Ran Htoo Hyan,
Total Advance					150,000	Naung-U . PIC-
Total Actual					128,000	APT
Balance Refund/Additional					22,000	

Request By

*Handwritten signature*

Ei Thwe Phy  
Requester

*Handwritten signature*  
5/7/24

Checked By

*Handwritten signature*

Aung Ko Ko Oo  
Mgr/DH

Checked By

*Handwritten signature*

Nway Nway  
Finance & Account

*Handwritten signature*  
Nyein Ei 2 Kihainy  
9/7/24

Approved By

*Handwritten signature*

Phyo Thu  
GM/AGM/COO

Approved By

*Handwritten signature*  
08/07/24  
Aung

*Handwritten signature*  
CMC Aung Htein Win  
8/7/2024

04-CFD-CAS-FRM-002-03



## TRAVEL ADVANCE CLEAR FORM

<b>Cash Advance</b>		Estimated Date of Travel	27.06.24 to 30.06.24
Employee Name	Aug Phyo Thu	Total Day	1 day
Position/Rank	STDP-3	Destination	
BU/DIR/DMV/Dept	RE Service		
Purpose	For Inspection		

<b>Travelling Permit</b>			
Arrival Place	Mying - U		
Actual Date & Time of Travel	27.6.24 to 30.6.24		
Total Day	4 days		
HR Name	Shwe Aung Hlaing		
HR Sign	<i>[Signature]</i>		
BCH Authorized Person Name	Thu Thu Hlaing		
BCH Authorized Person	<i>[Signature]</i>		

<b>Advance Clear</b>		Total Day	4 days
Actual Date & Time of Travel	27.6.24 to 30.6.24	Arrival Date & Time	30.6.24
Departure Date & Time	27.6.24	Total Amount	
Date	Description	Kyats	USD
	TA Charges (4x10,000) 1 person	40,000/-	
	Bus Ticket	45,000/-	①+②
	Transportation Charges	4,000/-	
	Hostel Charges	9,000/-	
	Taxi Charges	30,000/-	
<b>Total Expense (Kyats/USD)</b>		128,000/-	
<b>Cash Advance (Kyats/USD)</b>		150,000/-	
<b>Balance Refund/Additional (Kyats/USD)</b>		22,000/-	

<b>Job Report Status</b>				
Authorization:	Name	Position	Date	Sign
Prepared By	Er Pwe Phyo	Admin	8.7.24	<i>[Signature]</i>
Approved By Dept Head	U Aung Ko Ko Oo	ADH	8.7.24	<i>[Signature]</i>
Approved By GM/AGM/COO	U Phyo Thu	AGM	5.7.24	<i>[Signature]</i>
Acknowledged by related Superior or Job Report	U Aung Heon Win	GM	8.7.2024	<i>[Signature]</i>
HR Check & Approved	Ma Mye Aye Khin	HR	9-7-24	<i>[Signature]</i>
Cash Received				

Remark

ko Aung Phyo Thu, 09981568557

မန္တလေးမင်း၊ ဂျန်ကုန် (အောင်မင်္ဂလာ) - ပုဂံ/ညောင်ဦး (ပုဂံ/ညောင်ဦး ကားဝင်း) | 1245743

Ref#8709-4302(1 | စက္ကန့်ဘူးကျပ်ပတ် ) | Jun 28, 3:05 P  
ရှင်း = 0 | ကြေး = 4,000 | တိုး = 0

*Aung*





hyoe Thce



# OK အဆင့်မြင့်ခရီးသည်ပို့ဆောင်ရေး

2754

ဧည့်သည်စဉ်း

09-256273331  
09-256273336

တောင်သာ

09-256273335

မြင်းခြံ

09-256273337  
09-256273338

တောင်ကြီး

09-262033331

ဓန့်ဓနေး

09-256273332  
09-256273334

ငြိမ်းစွမ်း

09-256604445  
09-256604448



အမည်	ကိုအောင်မြင်းသူ	
Name of passenger		
ခုံအမှတ်	၆	
Seat No		
From	ရန်ကင်း	To
		ဆွေစာမိမိ

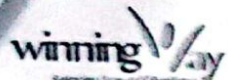
ရက်စွဲ/အချိန်	27-6-20 1:00 PM
Date of time	
သင့်ငွေ	18000
Fare	

တစ်ခန်းခွန်ခွန်

လာဉ်ထွက်ခွာပိုင်နှစ်(၃၀)ကြိုတင်ရောက်ရှိရမည်။ သတ်မှတ်ချိန်ကျော်လွန်ရောက်ရှိသည့်အားတစ်ခုလည်း







# GENERAL EXPENSE CLAIM FORM



Company Name : RE Channing Way

Department Name : Service

No.	Date	Name	Description	Amount	Remark
1	27-6-21	Aung Phyo	Nyaung-U	9,000K	Nyaung-U
	to	Thu	Customer. Ran Htoo		
	30-6-21		Hlyan site		Branch
			Inspection		Hostel
					Charges
Total Amount					

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Name : E. Phyo Phyo  
(Requester)

Ag Roko Oo  
(Department Head)

Nway Nway  
(Related FNA/Corp FNA)

Phyo Thu  
(OM/AGM/GM)

Aung Hein Win.  
(ACOO/COO/MD/VCM)

02/07/2021

02-REN-FNA-FRM-002-01

## TAXI CHARGES FORM

 BU/BR/DIV Name : RE

 Department Name : Service

No.	Date	Name	Description	Departure Time	Routes		Cost	Remark
					From	To		
1.	27.6.24	Aung Phyo The	Nyaung-U, Customer - Kan Htoo Hlyan Gate	5:30 pm	Nyaung-U m²²²²	Nyaung-U Branch	<del>10,000</del> <del>10,000</del>	egg: egg Tools Staff
			Inspection					
2.	28.6.24	Aung Phyo The		5:30 am	Aung Myethazan Highway	Bogyoke Hostel	20,000	
<b>Total Taxi Charges</b>								

**Requested by**

 Sign : [Signature]  
 Name : E. Pwe Phyo  
 Dept. : Service  
 (Requestor)

**Acknowledged by**

 Sign : [Signature]  
 Name : Ma Ayein E.² Rheing  
 Dept. : HR  
 (HR/Admin)

**Acknowledged by**

 Sign : [Signature]  
 Name : Li Aung Ko Ko Co  
 Dept. : Service  
 (DH)

**Approved by**

 Sign : [Signature]  
 Name : Li Phyo The  
 Dept. : GM  
 (ABOH/BOH/AGM/GM)

**Acknowledged by**


 Sign : [Signature]  
 Name : Li Kyaw Kyaw Lin  
 Dept. : GA  
 (HO-GA)

# TRAVELLING REPORT

 Date : 2.7.2024

Report To	Yo Hung Ko Ko Oo	
Employee Name	Aung Phyo Thu	
Position	STDP-3	
Department	Service	
Business	RE BU	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	27.6.2024 (1:00P.m)	27.6.2024(5:30P.m)
Total Days		
Trip Information	1. From <u>Mandalay</u> To <u>Nyaung-U</u>	
	2. From ..... To .....	
	3. From ..... To .....	
Purpose For Travelling	To check 100VA protector and replace it for a good use.	
Travel Date	Activities	Remark
27.6.2024	- Today at customer Ma Lin Lin site, connected battery parallel cables and battery firmware upgraded to 6 units of 200Ah battery without display.	
28.6.2024	- Then went to Nyaung-U branch from Mandalay.	
29.6.2024	- Went to check VA protector error. After checking it, it's timer delay error. And wait for new VA protector from Yangon.	
30.6.2024	- Replaced a new 100VA protector and testrun bads. It's all ok.	
	- Went back from Bagan to Yangon.	

Reported by

 Sign :   
 Name : Aung Phyo Thu  
 Position : STDP-3

Checked by

 Sign :   
 Name : Aung Ko Ko Oo  
 Position : ADH

(DH/AGM/GM)

Approved by

 Sign :   
 Name :  
 Position :

(COO)

05-CHL-IRRM-FRM-064-01


 08/07/2024  
 Aung Myint