



CASH ADVANCE CLEAR FORM

Date : 2.08.2024

BU/SR/Division : RE

Department : Project Implementation

Advance Issue : 3933,800 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	07.31.24	UBA-REM-2024-07-00086		3933,800	Advance clear for materials cost of to buy cable trunking.
2	2 nd Time Advance					
3	3 rd Time Advance					Shore Ngax 800 kV Installation.
Total Advance					3933,800	(Final Payment).
Total Actual					3933,800	
Balance Refund/Additional					-	(UNMP)

Request By

Mu
Nay Co
Requester

Checked By

Kaung Myat Kyaw
Mgr/DH
Mu Myint
Finance & Account

Checked By

Chen
Ct
7/31/24
GM/AGM/COO

Approved By

Approved By

Amintun
02/08/2024
CMC

04-CFD-CAS-FRM-002-03



AUNG ZABU TUN INDUSTRIAL LTD
Electrical Engineering Group

ISO 9001:2008



Certificate TH 13 / 7386

No(C-19/20), U Wisara Rd, Industrial Zone, North Dagon Township, Yangon
 Tel: +95-9-421064291, +95-9-421064293, +95-9-86 18405

Email: azbt@myanmar.com.mm, info@azbtmyanmar.com www.aungzabutun-indltd.com

ACKNOWLEDGEMENT OF RECEIPT

Payment to Winning Way Co., Ltd

Date 31.7.2024

04957

Sr	Reference	Description	Amount	Remark
	Vr.05152	Cable Trunking Final Payment	3,933,800/-	
Grand Total Amount			3,933,800/-	✓

Received by [Signature]
P. Be Ei Mon

Checked by _____

Paid by None Co
[Signature]
 31.7.24

ADVANCE PAYMENT

Voucher No. : UBG-REN-2024-07-00086 To : Nann Oo
 Voucher Date : 07/31/2024 Due Date : 08/10/2024
 Currency : MMK Related To :

Payment Method	Prepared By	Approved By	Status
	REN_BudgetRequestor	12BUCFD Budget Approve	Paid

No.	Description	Department	Amount	Remark
1	Advance request for material charges to purchase cable trucking (Customer - Shwe Ngar) 200KW solar system installation Second payment amount MMK 3,933,800/-	Project Implementation Department(RE)	3,933,800.00	Advance request

Total 3,933,800.00 K
 Amount Remain 3,933,800.00 K

Note>>

1. Advance must be cleared within 10 days from issue date.
2. The amount requested must be properly calculated, checked and verified by respective authorized person.
3. If there is errors, fruds or misappropriation, the authorized person must take full responsibility to recover the loss.

Superior	F & A Manager	GM	COO	CFD Budget PIC	CFD GM/AGM
REN Proj Imp Dept	REN F&A Manager	REN GM	12BUBudgetCOO	12BUCFD Budget Approve	12BUCFD Budget Approve

Date :

Name/NRC No :

Signature :



CASH ADVANCE REQUEST FORM

Date : 25/07/2024
 BU/BR/Division : Renewable Energy BU
 Department : Project Implementation
 Advance Issue : 3,933,800 kyats/ USD
 Budget include (or) Not :

Yes Budgeted Title and Amount : Materials Cost
 No Reasons for :

Required For:

Advance request for Materials Cost of to buy Cable Truking Second Payment - 3,933,800
 (Shwe Ngar 200KW Solar System Installation)

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance 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

 Nann Oo
 Requester

Checked By

 Kaung Myat Kyaw
 Mgr/DH

Checked By

 Nway Nway
 Finance & Account

Approved By

 Phyo Thu
 GM/AGM/COO

Approved By

 CMC/CEO/Chairwoman
 04-CFD-CAS-FRM-001-03



CASH ADVANCE REQUEST FORM

Date : ၁.၀၇.၂၀၂၁
 BU/BR/Division : Renewable Energy BU
 Department : Project Implementation
 Advance Issue : 8,933,800 kyats/ USD
 Budget include (or) Not :

Yes Budgeted Title and Amount : Materials Cost
 No Reasons for :

Required For:

Advance request for Materials Cost of to buy Cable Truking - 8,933,800
 (Shwe Ngar 200KW Solar System Installation)

မှတ်ချက်:

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

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

Request By
Nann Oo
 Nann Oo
 Requester

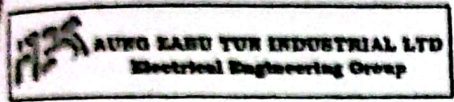
Checked By
Kaung Myat Kyaw
 Kaung Myat Kyaw
 Mgr/DH

Checked By
Nway Nway
 Nway Nway
 Finance & Account

Approved By
Phyo Thu
 Phyo Thu
 GM/AGM/COO

Approved By
CMC/CEO
 CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03



Attn : : U Kaung Myat
 UNG Office
 Tel : : 09 - 2621898

Date -03-07-202

Trunking

Sr No	Description	Brand/ Country of Origin	Dimension				Qty	Unit	Unit Price (MMK)	Total Amount (MMK)	Remark
			Width (mm)	Height (mm)	Thickness (mm)	Length (mm)					
1	Cable Trunking	AZBT/ Myanmar	100	75	1.0	2440	110	Nos	60,700	6,577,000	Raw Material Electro-Galvanized Iron Copper Link, Joint Set,Bolt & Nut, Epoxy Powder Coating Colour- Red,Orange White,Black Gray,Light Gray
2	Cable Trunking	AZBT/ Myanmar	150	75	1.0	2440	31	Nos	72,800	2,256,800	
Total Amount (MMK)										8,833,800	

Remark : : This price can be changed after 1-month with or without prior written notice
 Payment Term : : 50% must be down Payment when PO is confirmed, another 50% must be paid ready to delivery
 Delivery Time : : 30 days working days after receiving advance payment (Negotiable)
 We look forward to receiving your order confirmation.
 EG-07 2621898 (KAPSO)