



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. : 98186

Date : 20.3.2024

Applicant	Adm. Manager	GM

Purpose		Remarks
Pay to	<u>Wint War Htwe</u>	<u>Adv clear for TA charges solar system installation at Yay. PIC - TK4 / WP1 KKKI.</u>
Amount	<u>42,000/-</u>	
Mode of Payment		
For Account Use		

Received the sum of
being payment of the above

Date : 20.3.2024

Name/NRC No. : Wint War Htwe.

Signature : [Signature]



CASH ADVANCE CLEAR FORM

Date : 11.8.24
 BU/BR/Division : RC
 Department : Service
 Advance Issue : 800000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	28.2.24	95093		800,000/-	For solar system
2	2 nd Time Advance					installation at Yang.
3	3 rd Time Advance					
Total Advance					800,000/-	PTC-TK4 / WPI
Total Actual				✓	842,000/-	KKK I
Balance Refund/Additional				✓	42,000/-	

Request By

 Winklar Htoo
 Requester

Checked By

 Ag Ko Ko Do
 Mgr/DH

Checked By

 Nway Hway
 Finance & Account

Approved By

 Phyo Thee
 GM/AGM/COO

Approved By

 20/03/2024
 Aunthon
 CMC

Nyein Ei Ei Khary
 20/3/24

04-CFD-CAS-FRM-002-03



TRAVEL ADVANCE CLEAR FORM

Cash Advance				
Employee Name	Wai Phyo Phet Khaing Htwe / Kyant		Estimated Date of Travel	17.2.24 to 11.3.24
Position Rank	Khaing / Sr. DP / Mgr DP		Total Day	24 days
BU/BR/DIV, Dept			Destination	
Purpose	For solar installation			
Travelling Permit				
Arrival Place	Yay.			
Actual Date & Time of Travel	17.2.24 to 11.3.24			
Total Day	24 Days.			
HR Name	Phinzar Nyo			
HR Sign	Nyo			
BOH/Authorized Person Name	Myo Htike Aung			
BOH/Authorized Person				
Advance Clear				
Actual Date & Time of Travel	17.2.24 to 11.3.24 ✓		Total Day	24 Days - ✓
Departure Date & Time	17.2.24 ✓		Arrival Date & Time	11.3.24 ✓
Date	Description	Total Amount		
		Kyats	USD	
17.2.24 to 11.3.24	TA charges (24 x 10000) x 3 person	720000	12000	
	Bus Ticket TKT 1 person.	12000	200	
	ခရီးစဉ် (ဂျပန်နိုင်ငံ)	10000	166	
	ခရီးစဉ် (မန္တလေး)	20000	333	
Total Expense (Kyats/USD)		762000	12666	
Cash Advance (Kyats/USD)				
Balance Refund/Additional (Kyats/USD)				
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Wint Wai Hte	Admin	11.3.24	
Approved By Dept Head	Ag Ko Ko Oo	ADH	18.3.24	
Approved By GM/AGM/COO	Phyo Thu	AGM	13.3.24	
Acknowledged by related Superior for Job Report	Ag Hein Win	GM	13.3.24	
HR Check & Approved	Ngein Aik Khaing	Sr. Staff	20.3.24	
Cash Received				
Remark				

04-CFD-CAS-FRM-006-02

ငြိမ်းချမ်း (၂) ရာမည

သယ်ယူပို့ဆောင်ရေး မှန်လုံအမြန်ယာဉ်

ရေး ⇨ မော်လမြိုင်မြို့

- ▲ ရေးဂိတ် - ၀၉-၄၄၂၉၂၆၂၂၄၊ ၀၉-၄၄၉၀၀၉၂၅၉၊ ၀၉-၆၉၂၆၆၁၀၄၂
- မော်လမြိုင်ဂိတ် - ၀၉-၇၉၀၁၆၀၇၄၀၊ ၀၉-၆၉၈၂၀၅၃၄၅၊
၀၉-၄၅၅၃၈၀၄၀၀

ထွက်မည့်အချိန် - 8:30 Am

အမည် ကိုသာန်ခိုင် တွေး
မြို့မြည်. ခုံအောင်

ရက်စွဲ - ၆. 3. 2024

ခုံအမှတ် - 8/9

သင့်ငွေ - 24000

ခရီးစဉ်

ယာဉ်အမှတ်

ကိုသာန်ခိုင်တွေး. တစ်ဦးထဲကတွက်သာ - 1,2,000/-

ဝိသုဒ္ဓိ
သိဒ္ဓိ

ငြိမ်းချမ်း (၂) ရာမည

သယ်ယူပို့ဆောင်ရေး မှန်လုံအဖြစ်ယာဉ်

ရေး ⇨ မော်လမြိုင်မြို့

- ရေးဂိတ် - ၀၉-၄၄၂၉၂၆၂၂၄၊ ၀၉-၄၄၉၀၀၉၂၅၉၊ ၀၉-၆၉၂၆၆၁၀၄၂
- မော်လမြိုင်ဂိတ် - ၀၉-၇၉၀၁၆၀၇၄၀၊ ၀၉-၆၉၈၂၀၅၃၄၅၊
၀၉-၄၅၅၃၈၀၄၀၀

ထွက်မည့်အချိန် - 8:30 Am

အမည် - ကိုသက်ဦးစော
ရုပ်ဖာ (၃) ယုံ

ရက်စွဲ - 6.3.2024

ခုံအမှတ် -

သင့်ငွေ - 10000

ခရီးစဉ် -

ယာဉ်အမှတ် -



TAXI CHARGES FORM

BU/BR/DIV Name : RC

Department Name : Service

No.	Date	Name	Description	Departure Time	Routes		Cost	Remark
					From	To		
၁.	၂၀.၉.၂၄	Thot Khaing Htase	Yay chye: တွင် ပစ္စည်း သွားဝယ် (ဖိုင်များ)	၆:၀၀ Am	Yay chye	အောက်ဆိပ်	၂၀၀၀၀/-	သုံးစွဲ: ၁.
Total Taxi Charges							၂၀၀၀၀/-	

Requested by

Sign :
Name : Wint War Htase
Dept. : Service
(Requestor)

Acknowledged by

Sign :
Name : Nyein Gi Gi Khaing
Dept. : Sr. staff
(HR/Admin)

Acknowledged by

Sign :
Name : Ag Ko Ko Oo
Dept. : Service
(DH)

Approved by

Sign :
Name : Phgo Thu
Dept. : Management
(ABOH/BOH/AGM/GM)

Acknowledged by

Sign :
Name : Kgaaw Kyawee Win
Dept. : GA
(HO-GA)

05-CHL-GAV-FRM-018-01

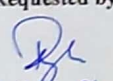


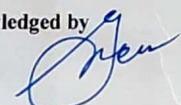
TRAVEL ADVANCE CLEAR FORM


Cash Advance				
Employee Name	Aung Zaw Myo		Estimated Date of Travel	17.2.24 to 21.2.24
Position Rank	Helper		Total Day	5 Days
BU/BR/DIV, Dept	RE 1 BU		Destination	Yay to Mawlamying
Purpose	For Solar System Installation.			
Travelling Permit				
Arrival Place	17.2.24 to 21.2.24 Mawlamying			
Actual Date & Time of Travel	17.2.24 to 21.2.24.			
Total Day	5 Days			
HR Name	Thinzar Nyo			
HR Sign	Nyo			
BOH/Authorized Person Name	Myo Hlike Aung			
BOH/Authorized Person				
Advance Clear				
Actual Date & Time of Travel	17.2.24 to 21.2.24		Total Day	5 Days
Departure Date & Time	17.2.24		Arrival Date & Time	21.2.24
Date	Description	Total Amount		
		Kyats	USD	
17.2.24 to 21.2.24	TA For (10000 x 5) x 1 person	50000	-	
21.2.24	Bus Ticket Charges.	20000	-	
21.2.24	Taxi Charges	10000	-	
Total Expense (Kyats/USD)				
Cash Advance (Kyats/USD)				
Balance Refund/Additional (Kyats/USD)		80000/-		
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Wint War Hlwe	Admin	7.3.24	
Approved By Dept Head	Aung Ko Ko Oo	ADH	12.3.24	
Approved By GM/AGM/COO	Phyo Thee	AGM	13.3.24	
Acknowledged by related Superior for Job Report	Aq Heire Win	GM	13.3.24	
HR Check & Approved	Nyein Ee Aung	Sr. Staff	20.3.24	
Cash Received				
Remark				

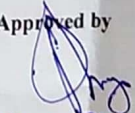
TAXI CHARGES FORM

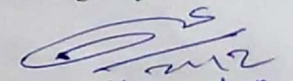
BU/BR/DIV Name : RE					Department Name : Service			
No.	Date	Name	Description	Departure Time	Routes		Cost	Remark
					From	To		
1.	21.2.24	Ag Zaw Myo	Go back to Yangon From Mawlamyaing	9:30	Mawlamyaing Office	MIM Highway Station	4,000/-	အပေးရန်
2.	21.2.24	Ag Zaw Myo	"	7:00	Dagon Ayeeyar Highway Station	103 Bus Stop Mandalay St	6,000/-	၀၇၂၅
Total Taxi Charges							10,000/-	

Requested by
 Sign : 
 Name : May Phyo Thu
 Dept. : Service
 (Requestor)

Acknowledged by
 Sign : 
 Name : Nyein Ei Ei Khaing
 Dept. : Administration
 (HR/Admin)

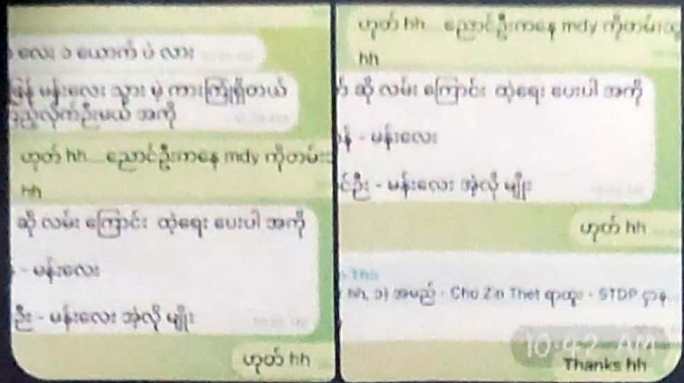
Acknowledged by
 Sign : 
 Name : Aung Ko Ko Oo
 Dept. : Service
 (DH)

Approved by
 Sign : 
 Name : Phyo Thu
 Dept. : Management
 (ABOH/BOH/AGM/GM)

Acknowledged by
 Sign : 
 Name : Kyaw Kyaw Win
 Dept. : CAM
 (HO-GA)

Ko Aung Ko Ko Oo

online



ရမည်းသင်းကကျန်သေးတယ်
edited 10:43 AM ✓

ဘောင်ချာတွေက အကို့လက်မှတ်မပါလို့မ
ရဘူး
10:43 AM ✓

The screenshot shows a 'TAXI CHARGES FORM' from UMG. The form has a header with 'UMG' and 'TAXI CHARGES FORM'. Below the header is a table with columns for 'No.', 'Date', 'From', 'Description', 'Departure Time', 'Arrival Time', 'Service', 'Class', and 'Remarks'. There are two rows of data filled in. The first row has '01-01-2014', 'Raj Shwe Mye', 'Go from to Yangon from Mandalay', '08:00', '12:00', 'Taxi', 'Economy', and 'good'. The second row has '01-02-2014', 'Raj Shwe Mye', 'Mandalay to Yangon', '12:00', '08:00', 'Taxi', 'Economy', and 'good'. At the bottom of the table, there is a 'Total Taxi Charges' field with the value '20000'. Below the table are signature lines for 'Requested by', 'Acknowledged by', 'Subscribed by', 'Approved by', and 'Accounted by', each with a name and a date.

ကိုအောင်ဇော်မျိုး
မော်လမြိုင်မှရန်ကုန်သို့ ပြန်လာသာ
Taxi-10,000ထုတ်ခွင့်ပြုပါရှင်
11:14 AM ✓

May Phyo
ကိုအောင်ဇော်မျိုး မော်လမြိုင်မှရန်ကုန်...


Ok 11:28 AM

TRAVELLING REPORT


Date : 17.2.2024

Report To		
Employee Name	Thei Khine Hwe	
Position	MCDP	
Department	RE - Service	
Business	BU - RG	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
Total Days		
Trip Information	1. From Yagon To Yae	
	2. From Yae To Yagon	
	3. From To	
Purpose For Travelling		
Travel Date	Activities	Remark
17.2.2024	Cleaning of the solar panels installed in the Maolaingine branch office was cleaned.	Maolaingine
18.2.2024	Learning the shape of trucking is bend to 45 and 90 degree.	learning.
19.2.2024	Ye Customer U Thaing Win site 12 kW to check the battery.	Traveller.
20.2.2024	Site surveys Ma Aye Aye win	site surveys
21.2.2024	solar 60ps, Inverter 3ps and other accessories and storage facility.	facility.
22.2.2024	Maolaingine customer U Aung Thain site rail rods L-foot was installed for 40ps of solar panels	Installation

Reported by


 Sign : 
 Name : Thei Khine Hwe
 Position : MCDP

Checked by

 Sign : 
 Name : Ag Ko Ko Oo
 Position : ADH

(DH/AGM/GM)

Approved by

 Sign : 
 Name : Aung Htem Ullan
 Position :

(COO)

05-CHL-HRM-FRM-064-01

TRAVELLING REPORT

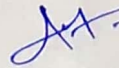
Date : 23.2.2024

Report To		
Employee Name	Thek Khone Hlwe	
Position	MCOP	
Department	RE	
Business	BU	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
Total Days		
Trip Information	1. From To	
	2. From To	
	3. From To	
Purpose For Travelling		
Travel Date	Activities	Remark
23.2.2024	Installation of rail and 1-feeds for 60pc of solar panels was completed.	Installation
24.2.2024	Installed 60pc of 570W Matador solar panels.	-
25.2.2024	Withi connected to Thekon customer (U see win (see Yadanar).	Traveller
26.2.2024	The customer U Thawng win from Mawlamyine Branch went to Golden Triangle (3) oil station for 12kw installation. The customer U Thawng win Golden Triangle oil station (1) replaces the 300 Ah Battery with a new one.	



Reported by

 Sign : Khosne
 Name : Thek Khone Hlwe
 Position : MCOP

Checked by

 Sign : 
 Name : Ag ko ko Oo
 Position : AD4
 (DH/AGM/GM)

Approved by

 Sign : 
 Name : Aung Han Ulin
 Position : 
 (COO)

05-CHL-HRM-FRM-064-01

Date : 27.2.2024

Report To		
Employee Name	Thet Khine Htwe	
Position	MCDP	
Department	RE	
Business	BU	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
Total Days		
Trip Information	1. From To	
	2. From To	
	3. From To	
Purpose For Travelling		
Travel Date	Activities	Remark
27.2.2024	- At the customer U Thauing Win Golden Triangle oil station (3) job site, 6kw offgrid inverter (2) and solar panel rail (16) were installed.	Installation
28.2.2024	- The customer U Thauing Win Golden Triangle (3) jobsite solar panel for (32) sheets. Rail rod are installed.	"
29.2.2024	- The customer U Thauing Win Golden Triangle (3) 570 w solar panel 32pcs. Installed at jobsite.	"
1.3.2024	- The customer U Thauing Win Golden Triangle (3) installed of solar cable 6mm ² for 570w solar panel 32pcs at jobsite.	"
2.3.2024	- 6kw offgrid inverter 2pcs connected with AC input/output panel & solar DC panel. 2pcs 300Ah battery connected in parallel and connection to inverter.	"


Reported by

 Sign : Khine
 Name : Thet Khine Htwe
 Position : MCDP

Checked by

 Sign : J.A.
 Name : Ag Koko Oo
 Position : AJH
 (DH/AGM/GM)

Approved by

 Sign : 
 Name : Aung Hsen Ullan
 Position : 13/3/2024.
 (COO)

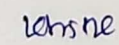
05-CHL-HRM-FRM-064-01

TRAVELLING REPORT


Date : 3.3.2024

Report To		
Employee Name	Thet Khine Htwe	
Position	MCDP	
Department	RE	
Business	BU	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
Total Days		
Trip Information	1. FromTo	
	2. FromTo	
	3. FromTo	
Purpose For Travelling		
Travel Date	Activities	Remark
3.3.2024	Ye customer U Thawng Win Golden Triangle (3) Installation of inverter, Battery and Panel box at jobsite. Tran batteries are equalized.	Installation
5.3.2024	Ye customer U Thawng Win Golden Triangle Petrol station ①, ②, ③ We follow up and check the inverter and battery.	"
5.3.2024	Ye customer U Thawng Win Golden Triangle (3) lead test on jobsite and connected wifi.	"
6.3.2024	Ye came to Mawlamyine customer U Bung Thein site is doing earthing system.	"
7.3.2024	Mawlamyine U Aung Thein site runs Ac Input/output cable way and Piping way, batteries are installed.	"

Reported by


 Sign : 
 Name : Thet Khine Htwe
 Position : MCDP

Checked by

 Sign : 
 Name : Aung Ko Ko Oo
 Position : ADH

(DH/AGM/GM)

Approved by

 Sign : 
 Name : Aung Htein Ullin
 Position : 13/3/2024

(COO)

05-CHL-HRM-FRM-064-01

TRAVELLING REPORT

 Date : 8.3.2024

Report To		
Employee Name	Thet Khine Htwe	
Position	MCDDP	
Department	RE	
Business	BLR	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
Total Days		
Trip Information	1. FromTo	
	2. FromTo	
	3. FromTo	
Purpose For Travelling		
Travel Date	Activities	Remark
8.3.2024	Mawlamyine customer U Aung Thein site (cold storages) .. Test run load with the epc and solar . Then charging the battery with epc and solar . connected wifi successfully. We watched to test run loads access whether what condition it is.	Installation.
9.3.2024	Ye customer U Thauing Win site (3) From Mawlamyine office checked because the battery voltage is not same. solar input and charging and battery equalization . when the battery voltage is equal and the soc is 100%, load is tested.	"
10.3.2024	- Check the battery at Ye customer U Thauing Win site and return to Mawlamyine office.	"
11.3.2024	- Meet with the Mawlamyine customer U Aung Thein to hangover and went back from Mawlamyine branch to Yangon.	Travelling

Reported by

 Sign : Khine
 Name : Thet Khine Htwe
 Position : MCDDP

Checked by

 Sign : [Signature]
 Name : Ay Kokoko
 Position : ADH

(DH/AGM/GM)

Approved by

 Sign : [Signature]
 Name : Amy Hom Ulin
 Position : 13/3/2024

(COO)

05-CHL-HRM-FRM-064-01