

### CASH ADVANCE CLEAR FORM

Date : 28-06-2024

BU/BR/Division : BE

Department : Project Implementation

Advance Issue : 3,800,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	27.06.24	UBG-BEN-2024-06-00058		3,800,000	Advance clear for footing layout
2	2 <sup>nd</sup> Time Advance					(footing point layout, levelling)
3	3 <sup>rd</sup> Time Advance					Survey Charges.
Total Advance					3,800,000	(Uson Mawng TMCW installation).
Total Actual					3,800,000	
Balance Refund/Additional					-	(N/A/NP)

Request By

Mu  
Norin Oo

Requester

Checked By

Kawng Myat Kyaw

Mgr/DH

Checked By

Nway Nway

Finance & Account

Approved By

Phyo Phyo

GM/AGM/COO

Approved By

Uin  
02/07/2024  
Amriton  
CMC Ko Aye Min Htin

04-CFD-CAS-FRM-002-03

Mu  
28/6/24  
Myat Myat Thun

Check  
cut  
31/7/24  
Com. Ton.

RECEIVED

Date : 27<sup>th</sup> June 2024

To: U Phyo Thu  
GM, Winning Way Co., Ltd.

Dear Sir,

We acknowledge the receiving the payment that you made on 27th June 2024 MMK 3,800,000.00  
( Three million eight hundred thousand Kyat only) for solar footing points layout at Khaing Zin Yaw  
Co., Ltd. Kala island , Myeik.

Thank and your truly,

*mthu*

Min Thu  
Surveyor

HORIZON SURVEYING GROUP



# ADVANCE PAYMENT

Voucher No. : UBG-REN-2024-06-00058 To : Nann Oo  
 Voucher Date : 06/27/2024 Due Date : 07/05/2024  
 Currency : MMK Related To :

Payment Method	Prepared By	Approved By	Status
	REN Administrator	None	Paid

No.	Description	Department	Amount	Remark
1	Advance request for Servey charges Footing layout (Footing point layout ,leveling) Total amount MMK 3,800,000/- (U San Maung 1MW project installation)	Project Implementation Department(RE)	3,800,000.00	U San Maung 1MW project

Total 3,800,000.00 K  
 Amount Remain 3,800,000.00 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, fruads 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
Pyae Pyae Kyaw	Pyae Pyae Kyaw	Pyae Pyae Kyaw	None	None	None

Date : 27.6.2024  
 Name/NRC No : Ko Ye Tunay Khawng  
 Signature : [Signature]

Remark:



# CASH ADVANCE REQUEST FORM

Date : 12/06/2024  
 BU/BR/Division : Renewable Energy BU  
 Department : Project Implementation  
 Advance Issue : 3,800,000 kyats/.....USD  
 Budget include (or) Not :

Yes  Budgeted Title and Amount : Servey Charges  
 No  Reasons for :

### Required For:

Advance request for Footing Layout (footing point layout,leveling)Servey Charges - 3,800,000  
 ( U San Maung 1MW Installation )

မှတ်ချက်:

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

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး 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*

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

*Amilun*  
12/106/2024

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

*May Myint Thu*  
14/6/24

*Check Cert*  
24/6/24  
*Cerin Za*

Date : 23<sup>rd</sup> May 2024**INVOICE**BILL TO/  
GM

Winning Way Co., Ltd.

DV NO:HZ 2912024

PROJECT NAME : : SOLAR PROJECT  
DESCRIPTION OF WORK : : Solar Footing points laying and leveling.  
LOCATION OF WORK : : Kala Island, Kyunsu township, Myeik.

**I. BILL Of Quantities :**

Sr.	Description	Unit	Rate	QTY	Total Amount
1.	Solar footing points laying and leveling	Lot	3,800,000/-	=	3,800,000/-

Travel expenses = FOC  
Survey Fee = 3,800,000/-  
Total Amount Of Cost = 3,800,000/-

*We trust that you will find our services satisfactory and look forward to working with you.  
Please contact us should you have any question at all.  
Yours faithfully,*

*mtbu*  
**Min Thu**  
Surveyor  
HORIZON SURVEYING GROUP