

ADVANCE CLEAR VOUCHER

Requestor Name : Ei Thwel Phyto	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2024-09-18	Advance No : UBG-REN-2024-08-00002
Payment Voucher : AC-REN-2024-09-00077 ✓	Prepared By : REN Budget Requestor ✓
No	Superior Approved : REN Service Dept
Payment Method : Cash/Bank	By
Payment Amount : 2047900.0	Last Approved By : REN Service Dept ✓
Currency : MMK	
Exchange Rate : 5,400.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear TA charges for solar watt power 35.20kwp , inverter capacity 30kw On/Off grid Hybrid 3 phase inverter , battery capacity 40.96kwp Solar energy storage system Customer - U Da Nu (Hla Gone Yee Hotel) Bilin Tsp.UBG-REN-2024-08-00002(ADV 1,150,000/-,EXP 2,047,900/-,ADD 897,922/-) PIC Chit Ko Ko Min, Kyaw Naing Soe, Ywet Nu Wai, Wai Phyto.	Service Department(RE)	2,047,900.00	Advance clear

Expense Total	2,047,900.00 K
Advance Total	1,150,000.00 K
Additional	897,900.00 K ✓

Note:

Superior Check By		F&A	GM/AGM		COO
Name : <u>Aung Paik Paik</u>	Name : <u>May Myint</u>	Name : <u>Phyo Phyo</u>	Name : <u>Li Aye Mon Htoon</u>	<u>Com 27/05/2024</u>	
NRC No : _____	NRC No : <u>01/2024/0005</u>	NRC No : _____	NRC No : _____		
Date : <u>18.9.24</u>	Date : <u>18.9.2024</u>	Date : _____	Date : _____		
Remark : _____	Remark : _____	Remark : _____	Remark : _____		

[Handwritten Signatures]

Ei Thwel Phyto May Myint

* Needs improve project management
* Need to do proper survey before implementation