



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. : **89821**
Date : **8.5.2024**

Applicant	Adm. Manager	GM

Purpose		Remarks
Pay to	Adv Clear	Adv Clear for TA charges For U Soe Lwin (ThaHtoo) Site solar 11.42Kwh Battery 20.48 Kwh - solar system.
Amount	Wint war Htoo	
Mode of Payment	778,700/-	
For Account Use		

Received the sum of
being payment of the above

Date : **8.5.2024** Name/NRC No. : **Wint war Htoo** Signature : 

10.4.21.2024 TA (3x10,000) 2 persons (KNB/KLYP) 60,000/-


UMG
CASH ADVANCE CLEAR FORM


2024


Renewable Energy


Service

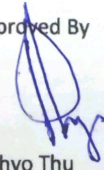
Issue : 500,000/- Kyats / USD

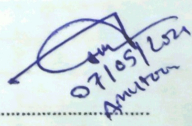
No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	2.1.24	89836		500,000/-	advance clear TA charges
2	2 nd Time Advance					for U Soe Lwin (Hathoo)
3	3 rd Time Advance					site solar 11.42 kWh
Total Advance					500,000/-	Battery 20.48 kWh
Total Actual					618,100/-	Solar system.
Balance Refund/Additional					118,100/-	

Request By: 
 Requester: **U Soe Lwin**

Checked By: 
 Aung Ko Ko Oo
 Mgr/DH

Checked By: 
 Nway Nway
 Finance & Account

Approved By: 
 Phyto Thu
 GM/AGM/COO

Approved By: 
 CMC

04-CFD-CAS-FRM-002-03



TRAVEL ADVANCE CLEAR FORM

Cash Advance			
Employee Name	Aukor Kyaw (Ag. Prj. Prs.)		
Position Rank	STDP	Estimated Date of Travel	6.4.24 to 12.4.24
BU/BR/DIV, Dept	RF - Service	Total Day	7 days
Purpose	For installation		
Travelling Permit			
Arrival Place	Traction (2023)		
Actual Date & Time of Travel	6.4.24 to 12.4.24	Remarks	Branch budget
Total Day	7 days		
HR Name			
HR Sign	* KNS, KYP, ATK, MIM etc		
BOH/Authorized Person Name	ATK - 11.4.24		
BOH/Authorized Person	KNS, KYP, 12.4.24		
Advance Clear			
Actual Date & Time of Travel	6.4.24 to 12.4.24	Total Day	7 days
Departure Date & Time	6.4.24	Arrival Date & Time	12.4.24
Date	Description	Total Amount	
		Kyats	USD
6.4.24 to 12.4.24	TA (7 x 10,000) 3 persons	210,000/-	
10.4.24 to 12.4.24	TA (2 x 10,000) 3 persons (Tret KH/APT/ATK)	210,000/-	
10.4.24 to 12.4.24	TA (2 x 10,000) 3 persons (KNS/KYP)	210,000/-	
10.4.24 to 12.4.24	TA (3 x 10,000) 3 persons (KNS/KYP)	60,000/-	
10.4.24 to 11.4.24	TA (2 x 10,000) 1 persons (ATK)	20,000/-	
	Bus Ticket (ATK 3700) 11.4.24	20,000/-	
Total Expense (Kyats/USD)		618,000/-	
Cash Advance (Kyats/USD)		506,000/-	
Balance Refund/Additional (Kyats/USD)		118,000/-	
Job Report Status			
Authorization	Name	Position	Date
Prepared By	Wint Khar Htwe	admin	29.4.24
Approved By Dept Head	Ag Ko Ko Oo	ADH	29.4.24
Approved By GM/AGM/COO	Phyo Thu	AGM	4.5.24
Acknowledged by related Superior for Job Report	Ag Hein Klin	GM	4.5.24
HR Check & Approved	Nyein Ei Ei Khaing	HR	3.5.24
Cash Received			
Remark			

၁၅၇

ဧည့်သည်စာ

(၅၆၅)၊ မင်းလမ်း၊ ဘင်လှိုင်ရပ်ကွက်၊ သထုံမြို့။

09 783745004, 09 763645893

တည်းခိုသူအမည်

ကိုကိုဦး ၆၀၅

နေ့စွဲ

၆ - ၁၂ / ၂၀၂၁

စဉ်	အခန်းနံပါတ်	ဦးရေ	ရက်ပေါင်း x နှုန်း	ကျသင့်ငွေ
၁	R - ၁	၃	၇ x 30000	210000



Tax 6300

မိမိတို့အဖွဲ့
 ဦးစီးချုပ်
 မောင်(၅၆၅)၊ မင်းလမ်း
 ၀၅ ၇၈၃-၄၅၀၀၄

ဦး

Handwritten signature/initials

Signature

Handwritten signature

AKR + APT + TKH

စုစုပေါင်း

216300

TAXI CHARGES FORM

BU/BR/DIV Name : RE - Service

Department Name : Service

No.	Date	Name	Description	Departure Time	Routes		Cost	Remark
					From	To		
1.	8-4-24	Thet Khairing Htoo	ဘက်စုံ ခြံဆောက်ရေး site	ခန့်မှန်း 1/နာရီ	ဟိုတယ်	job site	15000	Tools များ ပါသည်။
		Ag Phyo Thee	တွင် Installation မည်					မူ ဘဏ္ဍာရေး
		Arkas Kyaw	ရန် ဘဏ္ဍာရေး ဘဏ္ဍာရေး					
2.	12-4-24	Thet Khairing Htoo	ရန်ဆိုင်ခံ့ ဖြစ်လာပေတွင်	12:00pm	မိမိနေရပ်ကွက်	ကားရုံ	15000	ယာဉ်မရှိဘဲ ဘဏ္ဍာရေး
		Ag Phyo Thee	ကား ဖြစ်လာပေ ဘဏ္ဍာရေး					
		Arkas Kyaw	မူ ဘဏ္ဍာရေး					
Total Taxi Charges							30,000/-	

Requested by

Acknowledged by

Acknowledged by

Approved by

Acknowledged by

Sign :
 Name : Wint War Htoo
 Dept : Service
 (Requestor)

Sign :
 Name : Nyein G G Khairing
 Dept : HR
 (HR/Admin)

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

Sign :
 Name : Phyo Thee
 Dept : Management
 (ABOH/BOH/AGM/GM)

Sign :
 Name : Kyaw Kyaw Oo
 Dept : GA
 (HO-GA)

TRAVELLING REPORT

Date : 22.4.2024

Report To	Sayar Aung Ko Ko Oo	
Employee Name	Aung Phyo Thu	
Position	STDP-3	
Department	Service	
Business	RE	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	6.4.2024 / 9:00 a.m	12.4.2024 / 8:00 p.m
Total Days		
Trip Information	1. From Yangon To Thaton	
	2. From Thalon To Yangon	
	3. From To	
Purpose For Travelling	Set up 2 pcs of solar panels and 2 pcs of 200Ah batteries	
Travel Date	Activities	Remark
9.4.2024	- Thaton customer U Soe Lwin (site. 2), set up 2 pcs of solar panel boxes and installed solar cables. And set up rail rods.	
10.4.2024	- Set up 10 pcs of solar panels.	
11.4.2024	- Run solar cables and made earthing system.	
12.4.2024	- Test run with solar, Epc and battery and back to Yangon HO.	

Reported by

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

Checked by

Sign : *AA*
 Name : Ag Ko Ko Oo
 Position : ADH

Approved by

Sign : *[Signature]*
 Name : Ag Hein Win
 Position : GM

(DH/AGM/GM)

(COO)

TRAVELLING REPORT

Date : 22.4.2024

Report To	Sawyer Agung Ko Ko Oo	
Employee Name	Aung Phyo Thu	
Position	STDP-3	
Department	Service	
Business	RE	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	6.4.2024 / 9:00 am	12.4.2024 / 8:00 pm
Total Days		
Trip Information	1. From Yangon To Thaton	
	2. From Thaton To Yangon	
	3. From To	
Purpose For Travelling	Set up 20pcs of 570W solar panels and 2pcs of 200Ah battery	
Travel Date	Activities	Remark
6.4.2024	- leave from Yangon HQ to Thaton job site.	
7.4.2024	- Thaton customer U Soe Lwin (site-1), installed rail rods and set up 2pcs of 8way DB boxes.	
8.4.2024	- Thaton customer U Soe Lwin (site-1), installed 10pcs of solar panels and run solar cables.	
9.4.2024	- Thaton customer U Soe Lwin (site-1), earthing system and testrun loads with solar, EPC and battery.	

Reported by

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

Checked by

Sign : *Ag*
 Name : Ag Ko Ko Oo
 Position : Service-ADH

(DH/AGM/GM)

Approved by

Sign : *Ag*
 Name : Ag Heen Win
 Position : GM.

(COO)