



CASH ADVANCE CLEAR FORM

Date : 15.7.24

BU/BR/Division : Renewable Energy

Department : Service

Advance Issue : 800,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	24.6.24	90228 ✓		800,000	Cash Advance TA
2	2 nd Time Advance					Charges for 93BU
3	3 rd Time Advance					Solar re-install etc
Total Advance					800,000	Inspection.
Total Actual					466,000	✓
Balance Refund/Additional					166,000	✓

Request By

Heave.
Ei Thwe Phyoo
Requester

Checked By

[Signature]
Aung Ko Ko Oo
Mgr/DH

Checked By

[Signature]
Nway Nway
Finance & Account

Approved By

[Signature] 23/7
Phyo Thu
GM/AGM/COO

Approved By

[Signature]
Aung Han Ulan
CMC
25/7/2024.

04-CFD-CAS-FRM-002-03

[Signature]
22/7/24

[Signature]
Nyein Ei² Khany
25/7/24
Amukhan

ပင်ပန်းသား

ပိုင်ဆိုင်ဆောင်ရွေးယာဉ်ငယ်အသင်း

ဖုန်း-တောင်ကြီး-ရှာငံ-ရေဦး-မန္တလေး

-09-429376993

•ရှာငံ-09-428373495

အင်္ဂလိပ်-09-784020471

•တောင်ကြီး-09-454411921

ရက်စွဲ ၆. 7. 24

တန်ဆာပိုသူ _____

တန်ဆာလက်ခံသူ _____

အမျိုးအမည် _____

ဦးရေ _____ 2 _____

တန်ဆာပိုသူ _____

ကားနံပါတ် 8N1 9509

တန်ဆာသင့်ငွေ 10000

Mg

တာဝန်ခံ

၂၀၂၀ ခုနှစ် ဇူလိုင်လ ၁၅ ရက်နေ့
အမှတ် ၁၂/၂၀၂၀
အမှတ် ၁၂/၂၀၂၀

[Handwritten signature]

၂၀၂၀ ခုနှစ်
အမှတ် ၁၂/၂၀၂၀

Golden Gate 2 Station

(Chang Ray) ၂၀၂၀
၂၀၂၀

No.

Date

Pump

Cashier

Col

Unit

Price

Amount

02/20

1000

2000

2000

[Handwritten signature]

Thank You Please come again!

[Handwritten signature]

ശ്ലോകം:

കേരള സർക്കാർ ()

Phone: 05 96 00 8350428

കോഡ് ()

...

...

Total

15000 ✓

...

[Handwritten signature]

တံဆိပ်ဆု ရေထွက်ဦးဆိပ်ပန်.

အောင်ကြီး

095210172

02 141

U10007219

အမှတ် -

Cash Down

အမည်

လိင်

ရက်

နှုန်း

ကျသင့်ငွေ

ane 95

3.546

1

2820

10000

Total Amount

10000 ✓

ဝယ် နားပေးမှုကိုကျေးဇူးတင်ပါသည်။

84W

[Handwritten signature]

Golden Gate 2 Station

(Having Lay Line) 081-45376, 09-56644, 09-896000822

Octane 92 RON

No: 110120210710030

Date: 01/07/2021 12:20:49 PM

Pump: Pumped Car No: 2860008

Cashier: Fox Day 002

Gal	Liter	Price	Amount
0.23	1.037	27.00	3.000 ✓

Mg

Thank You Please come again

RAW

ရွှေတံခါး

ကုမ္ပဏီ (ပတ်ဘလစ်) လီမိတက်

Ph : 081-45376 , 09-8350428

Octane (95)

Site C2 33

Date 06-Jul-2021 15:50:31

Pump 01

မိနစ်

စတင်

Gal Liter Price

Total

0.377 1.712 2920

5000 ✓

8
84K

ရွှေတံခါး

ရွှေတံခါး (၂)
ရွှေတံခါး

ဖုန်း : 081-45376 , 09-8350428

Octane (95)

24 Date 07 Jul 2021 12 31 2

Unit	Net Price	Total
0.75 x 3.125	2920	10000 ✓

၂၇၀

ရွှေတံခါး

Golden Gate 2 Station

(Taung Lay Lone) 081-45376, 09-5566611, 09-896000822

Octane 92 RON

Vr No: 1101202106110206
 Date: 06/07/2021 15:50:19 PM
 Pump: Pump 1 Car No: 285005
 Cashier: Pos Day 002

Gal	Liter	Price	Amount
0.24	1.087	2500	3000

Mg

Thank You Please! and again!

ရွှေတံခါး

(Taung Lay Lone) 081-45376, 09-8350428

Octane (95)

Vr No: C2 33 Date: 06-Jul-2021 15:50:31
 Pump: O 1
 Gal Liter Price Total
 0.377 1.712 2920 5000

Mg

ရွှေတံခါး

Golden Gate 2 Station

(Taung Lay Lone) 081-45376, 09-5566611, 09-896000822

Vr No: 1101202106110206
 Date: 06/07/2021 15:50:19 PM
 Pump: Pump 1 Car No: 285005
 Cashier: Pos Day 002

Gal	Liter	Price	Amount
0.231	1.061	3000	3000

Mg

မြတ်သူ ရေထွက်ဦးဆိပ်နံ့

စတင်ကြီး
095210172

27-Jun-21 5:02 PM 01007219
 Customer: Customer
 ယာဉ်အမှတ်: Cash Down
 အမျိုးအမည် လီတာ ချိတ် နှုန်း ကျသင့်ငွေ

Octane 95	3.546	1	2820	10000
Total Amount			10000	

ဝယ်ယူအားပေးပျက်ကျေးဇူးတင်ပါသည်။ Mg

ရွှေတံခါး

(Taung Lay Lone) 081-45376, 09-8350428

Octane (95)

Vr No: C2 24 Date: 07-Jul-2021 12:31:23
 Pump: O 1
 Gal Liter Price Total
 0.753 3.425 2920 10000

Mg

ရွှေတံခါး

(Taung Lay Lone) 081-45376, 09-8350428

Vr No: 1101202106110206
 Date: 06/07/2021 15:50:19 PM
 Pump: Pump 1 Car No: 285005
 Cashier: Pos Day 002

Gal	Liter	Price	Amount
0.231	1.061	3000	3000

Mg

ပြည်ထောင်စုသမ္မတမြန်မာနိုင်ငံတော်

ပို့ဆောင်ရေးနှင့် ဆက်သွယ်ရေးဝန်ကြီးဌာန

ကုန်းလမ်းပို့ဆောင်ရေးညွှန်ကြားမှုဦးစီးဌာန

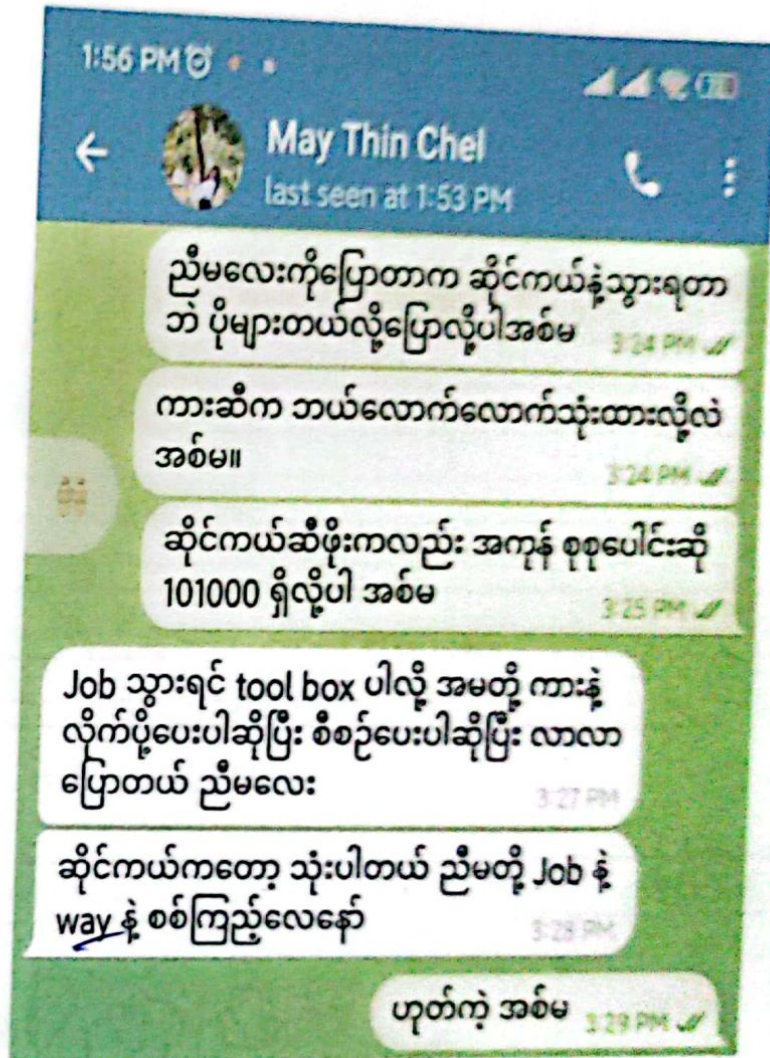


ပေါ်တော်ဆိုင်ကုမ္ပဏီပုံတင်စာရွက်

84W/44468

၀၉၀၉၄၄၆၈ ဖော်တော်ယာဉ်နည်းဥပဒေများတွင်
ထုတ်ပေးသည်





Can not check by Bu — Should have.
Admin side with job order. ✗ BR side report.
for asset usage.
(Gate pass).

TRAVELLING REPORT

Date : 9.7.24

Report To	Res Aung Ko Ko Co	
Employee Name	Maung Maung	
Position	STOP	
Department	Service	
Business	RE	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	29.6.24	9.7.24
Total Days	16 days	
Trip Information	1. From Bunnagy To Tamngay 2. From To 3. From To	
	Purpose For Travelling	
	For reinstall solar system 33BU.	
Travel Date	Activities	Remark
	Daily Reports are attached below.	

Reported by


 Sign : 
 Name : Maung Maung
 Position : STOP

Checked by

 Sign : 
 Name : Aung Ko Ko
 Position : ADH

(DH/AGM/GM)

Approved by

 Sign : 
 Name : U Aye Mon
 Position :

(COO)


 25/7/24

05-CHL-HRM-FRM-064-01

No.	Date	Status	Job Types/Number
1	24.6.24	Attend	Made inverter and battery stand, installed 5kW Xindun inverter, 51.2V 200Ah with display, setup Db and wire connection move 9pcs of solar panels form rooftop.
2	25.6.24	Attend ①	Went to SSBU job site and discuss about to place Solar panels and Battery location. Resetup 9 pcs of solar panels from rooftop to ground
3	26.6.24	Attend ②	went to SSBU job site and discussed about to install the Inverter, solar panels and battery. Discussed to make inverter stand.
4	27.6.24	Attend	Discussed about to make solar structure. Made inverter stand and placed inverter and DBs on it. Setup wire connections. Made AC input, output cable ways with conduit pipes.
5	28.6.24	Attend ③	Went to SSBU job site. Setup wire connections with change breaker. Made AC input, output cable ways with conduit pipes for Battery charging and load side.
6	29.6.24	Attend	Troubleshoot for battery and inverter at Goden Gate and checked the batteries and inverters. Went to MmG Language center Checked the battery and inverter. Checked the VA and charging voltage.
7	30.6.24	Holiday	Went to SSBU job site and discussed to make solar structure design with SSBU customer. Return the tool boxes to Taunggyi Branch. Went to Bee Xprss office to transfer Taunggyi Club Coffee site TA and material charges to HO.
8	1.7.24	Attend	Checked and made firmware update 1pcs of 51.2V 200Ah with Display and 2pcs of 51.2V 200Ah without display at Taunggyi Branch. Went to Taunggyi Showroom and ,checked and made 1pcs of 51.2V 200Ah with display and 1pcs of 51.2V 200Ah without display.
9	2.7.24	Attend	went to Taunggyi customer site for site survey. calculated and measured the dimensions of building. discussed with customer for solar system. helped to Taunggyi Branch sale man for marketing way. filled solar schedule form and report to H.O.
10	3.7.24	Attend	Made 5S at Taunggyi UMG Branch. Checked the Branch stocks. Prepare the tool boxes and went to Aung Ban job site for installation.
11	4.7.24	Attend	Discussed with Mr. Aulta to place the solar panels, battery and inverter. Checked the batteries and inverters to calculate the conditions. Measured the dimensions for solar cable ways and AC cable cable ways. Took the photos to report to HO. Checked the main panels for cable sizes. Wrote and filled the solar load schedule form.
12	5.7.24	Holiday	Went to Kalaw to take the signature of Mr. Aulta for solar load schedule form. Came back to Aung Ban and report to H.O. to calculate the site conditions.
13	6.7.24	Holiday	Went to Taunggyi Branch and went to Aye Tharyar high way car gate to take the invoice for Taunggyi Club coffee.
14	7.7.24	Attend	Went to Pro 1 market for invoice and sent to Aye Tharyar high way car gate to transport to Yangon Head Office.

15	8.7.24	Attend	Joined morning exercise and morning meeting at Taunggyi UMG Branch. Went to Khaing Myitta Hospital for site survey and calculated the loads for Laboratory and Lighting. Filled two conditions of solar load schedule form. Report the load form to H.O. Went to sale way with Taunggyi sale man.
16	9.7.24	Attend	Went to Aung Ban job site. Surveyed the dimensions for solar structure area. Checked the AC cable and breakers sizes. Reported them to H.O.