



No. 592, Bo Aung Kyaw street, Yangon~Patheln 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. : <b>89964</b>	Applicant	Adm. Manager	GM
Date : <b>7-6-2024</b>			

Purpose	Remarks
GA Charges	
Pay to <del>78,100/-</del> Nint War Htoo	Advance Clear GA Charges for 18.24 kWp, 26kW inverter, 61.44 Wh on, OFF Grid hybrid, for U Soe Moe Naing (MDT) and 18.24 kWp, inverter 26 kW, battery 61.44 Wh on OFF Grid hybrid for U Soe Moe Naing. (MDT)
Amount 78,100/-	
Mode of Payment Cash	
For Account Use	

Received the sum of being payment of the above (ADV - 89814) (Adv - 250,000, Actual - 328,100, Additional - 78,100/-)

အလှူငွေ ခံယူခဲ့ပါသည်။

Date : **7.6.24** Name/NRC No. : **Nint War Htoo** Signature :



# CASH ADVANCE CLEAR FORM

Date: 20.5.24  
 BU/SS/Division: RC  
 Department: Service  
 Advance Total: 250000/- USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Avails	
1	1 <sup>st</sup> Time Advance	8.5.24	89514		250000	Advance clear 14 charges for 18.24 KWP, 24kl invoices.
2	2 <sup>nd</sup> Time Advance					21.44 W/O on, OFF Gred high
3	3 <sup>rd</sup> Time Advance					for 11 See Mac No 42
Total Advance					250000	and 18.24 KWP, Invoice 24
Total Actual					298100	24kl invoices
Balance Refund/Additional					75100	24kl invoices

Request By: Wint Wor Hwe  
 Requester: Wint Wor Hwe  
 Checked By: [Signature]  
 Mgr/DH: Ngain Eikhot  
 Date: 6/6/24  
 Checked By: [Signature]  
 Finance & Account: Ngain Eikhot  
 Date: 9/6/24  
 Approved By: [Signature]  
 GM/AGM/COO: [Signature]  
 Approved By: [Signature]  
 CMC: [Signature]  
 Date: 16/06/2024

04-CFD-CAS-FRM-002-03

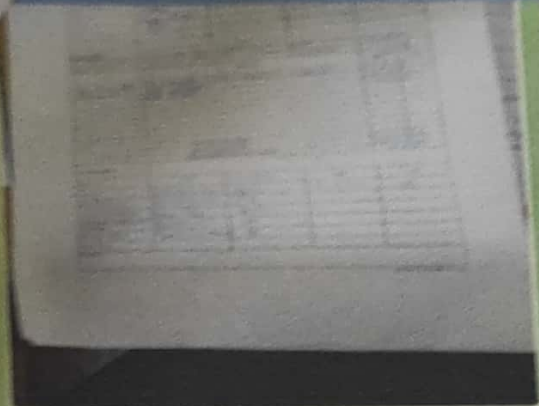
<u>20.5.24</u>	<u>Bus Ticket</u>	<u>50000</u>
		<u>50000</u>



## TRAVEL ADVANCE CLEAR FORM

A. APPROVALS				
Proposed Name	Ag. M. H. H. H.		Estimated Date of Travel	3.5.2024 to 23.5.2024
Proposed Bank	Ag. M. H. H. H.		Total Day	21 days
Proposed Account No.	Ag. M. H. H. H.		Destination	
Proposed Purpose	Ag. M. H. H. H. for system installation			
Approval Status	Monday			
Actual Date & Time of Travel	3.5.2024 to 23.5.2024			
Total Day	21 days			
HR Name	Ag. M. H. H. H.			
HR Sign	[Signature]			
HR Authorized Person Name	Ag. M. H. H. H.			
HR Authorized Person	Ag. approved.			
B. ADVANCE CLEAR				
Actual Date & Time of Travel	3.5.24 to 23.5.24		Total Day	21 days
Departure Date & Time	3.5.24		Arrival Date & Time	23.5.24
Date	Description	Total Amount		
3.5.24 to 23.5.24	14 changes (21 x 100000/-) 1 person	Kyats	USD	
	accommodation	210000/-	✓	
	Bus Ticket	81000/-	✓	
	Taxi charges	55000/-	✓	
		60000/-	✓	
Total Expense (Kyats USD)		323100/-	✓	
Cash Advance (Kyats USD)		250000/-	✓	
Balance Refund Additional (Kyats USD)		73100/-	✓	
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Wint War Hare	admin	30.5.24	[Signature]
Approved By Dept Head	Ag. Ko Ko Oo	ADH	31.5.24	[Signature]
Approved By GM/AGM/COO	Pegon Thu.	AGM	4.6.24	[Signature]
Acknowledged by related Superior for Job Report	Ag. Hein Win	GM	5.6.24	[Signature]
HR Check & Approved	Ngein Gi Gil Haid	HR	6.6.24	Ag. approved
Cash Received				[Signature]
Remark				

Aung Myint Myat  
seen at 2:45 PM



ကိုကြီးရှင် 24.4.24 to 23.5  
2024နေ့တွင် ရန်ကုန် Ho မှာ မ  
သက်နှင်းဖြူ သည် MDY Branch  
တွင် Battery များစစ်ရန်နှင့်  
inspection လုပ် ရန် လာရောက်  
တည်ခိုသည်မှာမှန်ကန်ကြောင်း  
approved လိုချင်လို့ပါရှင် TA  
clear လုပ်ချင်လို့ပါရှင်

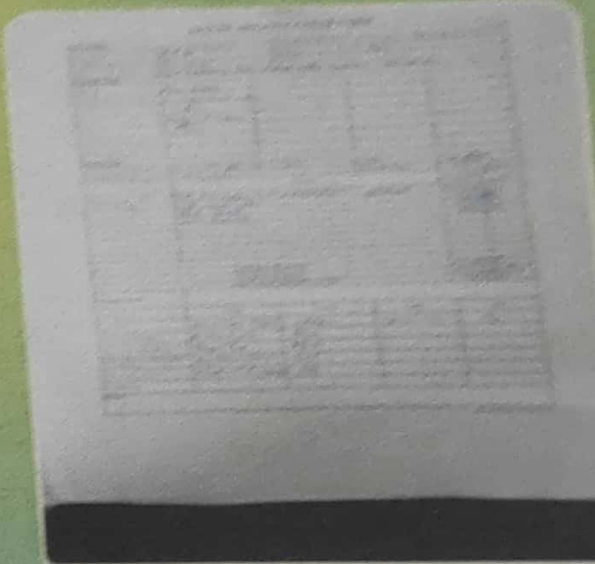
2:25 PM ✓

Wint War  
ကိုကြီးရှင် 24.4.24 to 23.5 2024နေ့တွ...  
Yes pls proceed 2:47 PM

Wint War  
ကိုကြီးရှင် 3.5.24 to 23.5 24ရက်နေ့က...  
Yes pls proceed 2:47 PM

3:12 PM  
Aung Myint Myat  
last seen at 2:45 PM

May 30



ကိုကြီးရှင် 3.5.24 to 23.5 24ရက်  
နေ့က ရန်ကုန် Ho မှ ကိုချစ်ကိုကို  
မင်းသည် site installation ဆင်း  
ပါဖြင့် MDY branch မှာ လာ  
ရောက်တည်ခိုသည်မှာမှန်ကန်  
ကြောင်း approved လိုချင်လို့ပါရှင်  
TA clear လုပ်ချင်လို့ပါရှင်

2:17 PM ✓



Message

402

ချစ်ကိုကိုမင်း

The Way The Truth The Life



Fare

28000

Seat No. 8C

Bus No.

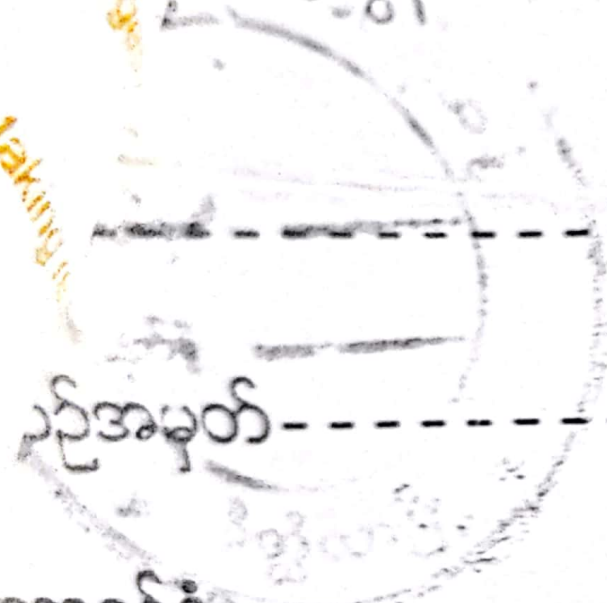
Departure date - 23.5.2024

SC	<input type="checkbox"/>	YGN	MDY	[	:	]		<input type="checkbox"/>	YGN	BGN	[	:	]		<input type="checkbox"/>	YGN/BGN	TGI	[	:
FC	<input type="checkbox"/>	MDY	TGI	[	:	]		<input type="checkbox"/>	NPT	TGI	[	:	]		<input type="checkbox"/>	YGN	MHL	[	:

ကောက်ခံသူလက်မှတ် .....

...ch surcharge  
...kets, taking  
...the tide

ရွှေလွှာမြို့ စည်ပင်သာယာရေးအဖွဲ့  
အင်အားခွန်ကောက်ခန်း ( ၂၀၀ ) ကပ်



၃၀ MAY 2024

ညအမှတ်  
တာဝန်ခံ

(ခရီးသည်တင်ကားများ)

(၁) တန်အောက် ကားသေး

ကောက်ခံသူလက်မှတ် .....

28 MAY 2024

၁၀၈၇/-

ခမှတ်စဉ်-----

ရက်စွဲ 23 MAY 2024

မြို့တော်စည်ပင်သာယာရေးကော်မတီ  
(အခွန်ဌာန)

မြို့တွင်းလမ်းအသုံးပြုခကောက်ခံရေးဂိတ်  
လမ်းအသုံးပြုခလက်မှတ်(ထုံးဘိုဂိတ်)

----- 200 ----- ကျပ်

ခရီးသည်တင်ကားများ)

၂၀၀/-

(၁)တန်အောက် ကားသေး

၁၀၈/-

ကောက်ခံသူလက်မှတ် .....

23 MAY 2024

.....  
.....  
TOTAL : 900

✓

ရက်စွဲ၊ .....

ငွေကြေးနယ်၊ စည်ပင်သာယာရေးအဖွဲ့  
၂၀၂၄ - ၂၀၂၅ ဘဏ္ဍာရေးနှစ်



ပြိုင်ဘီးခွန်ကောက်လုပ်ငန်းလိုင်စင်

၂) တန်နှင့်အထက်

ကံကားများနှင့်အခြားကားကြီးများ)

၅၀၈/-

တန်နှင့် (၅) တန်ကြား ကားများ

၊ လိုင်းကားများနှင့် အခြားကားကြီးများ)

၃၀၈/-

(၁) တန်နှင့် (၃) တန်အတွင်း ကားများ

(ခရီးသည်တင်ကားများ)

၂၀၈/-

(၁) တန်အောက် ကားသေး

၁၀၈/-

ကောက်ခံသူလက်မှတ် .....

23 MAY 2024

၂၄ - ၂၀၂၅ ခု ဘဏ္ဍာရေးနှစ်  
 ဆည်မြို့နယ် စည်ပင်သာယာရေးအဖွဲ့  
 ဘီးခွန်ငွေရပြေစာ

နှစ်(၅)တန်နှင့် အထက်	(၅၀၀)ကျပ်
ထရက်ကားများနှင့် အခြားကားကြီးများ	
(၃)တန်နှင့် (၅)တန်ကြားကားများ	(၃၀၀)ကျပ်
(လိုင်းကားများနှင့် အခြားကားများ)	
၃။ (၁)တန်နှင့် (၃)တန်အတွင်းကားများ	(၂၀၀)ကျပ်
(ခရီးသည်ကားများ)	
၄။ (၁)တန်အောက်ကားသေး	(၁၀၀)ကျပ်

ယာဉ်အမှတ်

တာဝန်ခံ

ရက်စွဲ

23 MAY 2025

ရက်စွဲ :  
 နေရာ :  
 ခရီးစဉ် : ၁၀၀

၂၄ - ၂၀၂၅ ခု ဘဏ္ဍာရေးနှစ်  
နှင်မြို့နယ် စည်ပင်သာယာရေးအဖွဲ့  
ဘီးခွန်ငွေရပြေစာ

တစ်(၅)တန်နှင့် အထက်	(၅၀၀)ကျပ်
သရက်ကားများနှင့် အခြားကားကြီးများ	
(၃)တန်နှင့် (၅)တန်ကြားကားများ (လိုင်းကားများနှင့် အခြားကားများ)	(၃၀၀)ကျပ်
၃၊ (၁)တန်နှင့် (၃)တန်အတွင်းကားများ (ခရီးသည်ကားများ)	(၂၀၀)ကျပ်
၄၊ (၁)တန်အောက်ကားသေး	(၁၀၀)ကျပ်

ယာဉ်အမှတ်  
ရက်စွဲ

တာဝန်ခံ  
23 MAY 2021

ရက်စွဲ :  
ရက်စွဲ :

Construction Co. Ltd

~~17717~~  
ANE - 3

# : 17717  
# : 23-May-2024  
# : 12:59:57 PM

CarNo. 1F-6973

Class : 2 - 2 Ton

ကားအမျိုးအစား

ပြန်လှည့်ခရီး #

စုစုပေါင်းကျသင့်ငွေ #

၃၀၀

၃၀၀

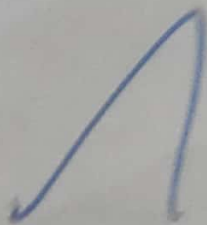
Thank You

ပြောစရာကောင်းဆုံးပါက တာဝန်မယူပါ

Handwritten header text, possibly a title or date, which is mostly illegible due to blurring and angle.

- Handwritten list of items with associated values, likely a ledger or inventory list. The text is mirrored and difficult to read.

TOTAL : 900



... ..  
... ..  
... ..

23.5-24

Sheet A

11 12 13  
... ..

TOTAL : 1000

1000

TOTAL : 900





# TAXI CHARGES FORM

BU/BR/DIV Name : REC.

Department Name : Service

No.	Date	Name	Description	Departure Time	Routes		Cost	Remark	
					From	To			
1.	3.5.24	Chief Ko Komin	M34 of Installation 28:	1:30 pm.	HTY	HTY	20,000/-	✓	
2.	4.5.24	"	"	9:00 AM	HTY	HTY	10,000/-	✓	
3.	24.5.24	Chief Ko Komin ASM-140 Ser. No. 1001	"	5:00 AM	HTY	HTY	30,000/-	✓	
		Chief Ko Komin ASM-140 Ser. No. 1001	"						
Total Taxi Charges								60,000/-	✓

Requested by  
 Sign : *Oi*  
 Name : Mint Khas Hsoe  
 Dept : Service  
 (Requestor)

Acknowledged by  
 Sign : *[Signature]*  
 Name : Ngein Ei Ei Khin  
 Dept : HR  
 (HR/Admin)

Acknowledged by  
 Sign : *[Signature]*  
 Name : Ag Ko Ko Oo  
 Dept : Service  
 (DH)

Approved by  
 Sign : *[Signature]*  
 Name : Pigeon  
 Dept : Management  
 (ABOHOH/AGM/GM)

Acknowledged by  
 Sign : *[Signature]*  
 Name : Kyaw Hyeon  
 Dept : GA  
 (HO-GA)

05-CHL-GAV-FRM-018-01

Printed by

# TRAVELLING REPORT

Date : .....

Report To			
Employee Name	Chit Ko Komin		
Position	Sr Mechanic		
Department	Service		
Business	Renewable Energy		
Departure & Arrival	Departure Date And Time		Arrival Date And Time
	3.5.2024 (4:00PM)		24.5.2024 (5:00AM)
Total Days	21 days		
Trip Information	1. From Ygn To MDR		
	2. From MDR To Ygn		
	3. From To		
Purpose For Travelling			
Travel Date	Activities	Remark	
3.5.2024 -	Go to Mandalay for solar installation.		
4.5.2024 -	Went to Ma Ye Ye myint site to inspect batteries. Also went to Ko Nine Mne site for the haulage process. Went to 24kw site to give bought accessories.		
5.5.2024 -	Went to 18kw site and 24kw site checking and inspection. Bought accessories. Went to U Ke Kaly site to inspect H.A.C input error and found that stabiliser error		
5-5-2024 -	Went to 18kw site and 24kw site checking and inspection. Also went to U Ye Lwin 12kw site to inspect the DC fuse.		
7.5.2024	Went to 18kw site and 24kw checking and inspection.		

Reported by

Sign : *[Signature]*  
 Name : Chit Ko Komin  
 Position : Sr. Mechanic

Checked by

Sign : *[Signature]*  
 Name : Aung Ko Ko Oo  
 Position : ADH  
 (DH/AGM/GM)

Approved by


Sign : *[Signature]*  
 Name : Aq Hein Win  
 Position : GM  
 (COO)

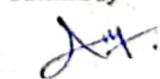
05-CHL-IRM-FRM-064-01

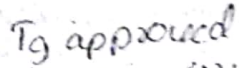
# TRAVELLING REPORT

Date : .....

Report To		
Employee Name	Chit Ko Ko Min	
Position	Sr Mechanic	
Department	Service	
Business	RE	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	3.5.2024 (4:00PM)	24.5.2024
Total Days	21 Day	
Trip Information	1. From Ygn To Mdy	
	2. From Mdy To Ygn	
	3. From ..... To .....	
Purpose For Travelling		
Travel Date	Activities	Remark
8.5.2024	Went to first smile ka school to inspect the battery's SOC stop at 85%. Upgrade the Bms firmware. Went to 24kw site and discuss with customer for the change over switch and cable ways.	
9.5.2024	Went to 18kw and 24kw for checking and inspection.	
10.5.2024	Inspect at Ma Ei Ei Mon's 18kw site for the one battery soc drop problem. Upgrade all 5pcs 200ah new version batteries. Went to 18kw and 24kw for checking and inspection.	

**Reported by**  
 Sign :   
 Name : Chit Ko Ko Min  
 Position : Sr Mechanic

**Checked by**  
 Sign :   
 Name : Ag Ko Ko Oo  
 Position : A24  
 (DH/AGM/GM)

**Approved by**  
 Sign :   
 Name : Ag Hein Win  
 Position : GM  
 (COO)



# TRAVELLING REPORT

Date : .....

Report To		
Employee Name	Chit Ko Ko Min	
Position	Sr Mechanic	
Department	Service	
Business	PE	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	2.5.2024 (4:00PM)	29.5.2024 (5:00AM)
Total Days	21 days	
Trip Information	1. From Ygn To MDY	
	2. From MDY To Ygn	
	3. From ..... To .....	
Purpose For Travelling		
Travel Date	Activities	Remark
14.5.2024	Went to customer Ma Myint Myint Ye site to inspect batteries and with data logger. Went to 18kw site and 24kw site for checking and inspection.	
15.5.2024	Went to 18kw and 24kw site for checking and inspection. Went to Thipawthu for the inverters doesn't charge with solar and check the connection. Also went to Mighty March KA school to inspection inverter and battery.	
16.5.2024	Went to first smile KA school and connect and make BMS communication cable, upgrade inverter. Went to 18kw site and testing load.	

Reported by

Sign :

Name : Chit Ko Ko Min

Position : Sr Mechanic

Checked by

Sign :

Name : Ag Ko Ko Oo

Position : ADH

Approved by

Sign :

Name : Ag Hein Linn

Position : GM

(DH/AGM/GM)

(COO)

05-CHL-HRM-FRM-064-01

# TRAVELLING REPORT

Date : .....



Report To	
Employee Name	Chit Ko Min
Position	Sr. Mechanic
Department	
Business	
Departure & Arrival	


Report To		
Employee Name	Chit Ko Min	
Position	Sr. Mechanic	
Department		
Business		
Departure & Arrival	Departure Date And Time	Arrival Date And Time
Total Days	21 days	
Trip Information	1. From ..... To .....	
	2. From ..... To .....	
	3. From ..... To .....	
Purpose For Travelling		
Travel Date	Activities	Remark
11. 5. 2024	Went to 18KW and 24KW sites for checking and inspection. Bought accessories.	
12. 5. 2024	Went to Kyaukse to inspect batteries for the SOC drop problem. Upgrade the firmware of BMS and test with load. Open the batteries and clean the battery's terminals with sand paper. Equalize the types of batteries.	
13. 5. 2024	Tested the equalized battery with load. Reopen one of the battery with show cell under voltage alarm. Clean again with sand paper and tested with the load.	

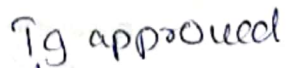
Reported by

Checked by

Approved by

 Sign :  
 Name : Chit Ko Min  
 Position : Sr. M.

 Sign :   
 Name : Ag Ko Ko Oo  
 Position : ADH.  
 (DI/AGM/GM)

 Sign :   
 Name : Ag Ko Ko Min  
 Position : GM.  
 (COO)

05-CHL-IRM-FRM-064-01

# TRAVELLING REPORT

Date : .....

Report To		
Employee Name	Chit ko ko Min	
Position	Sr. Mechanic	
Department	Service	
Business	RG	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	3.5.2024 (9:00 PM)	24.5.2024 (5:00 AM)
Total Days	2 Day	
Trip Information	1. From Ygn To MDY	
	2. From MDY To Ygn	
	3. From To	
Purpose For Travelling		
Travel Date	Activities	Remark
17.5.2024	Went to 18kw site and 20kw for checking and inspection, went to ko Naing Naing site, charging the batteries, upgrade RMS Firmware, discharging the batteries.	
18.5.2024	Went to 18kw site to handover the installation to the customer local test and customer training - make the phase sequence right to inverters and motor pump - Replace eps of ATS at customer U Seeng Kyaw site.	
19.5.2024	Went to Moe Kaung kin installer to upgrade the firmware of batteries. Also went to Uko ko Gyi site to upgrade the batteries.	

Reported by  
 Sign : *[Signature]*  
 Name : Chit ko ko Min  
 Position : Sr. Mechanic

Checked by  
 Sign : *[Signature]*  
 Name : Ag ko ko Co  
 Position : ADH

Approved by  
 Sign : *[Signature]*  
 Name : Ag Heer Lwin  
 Position : GM

(DH/AGM/GM)

(COO)

# TRAVELLING REPORT

Date: .....

Report To	Chief Koko ke me	
Employee Name	Or Mehorre	
Position	Service	
Department	C/S	
Business		
Departure & Arrival	Departure Date And Time 21.5.2024 07:10 AM	Arrival Date And Time 21.5.2024 05:00 PM
Total Days	2 Days	
Travel Information	1. From ..... 2. From ..... 3. From .....	
Purpose for Travelling	Solar installation and inspection	
Travel Date	Activity	Remarks
20.5.2024	Went to Arromoporo Ukeke Gog site to inspect SW array Generally inverter for AC input wiring case Went to begin to Ukeke Gog site to test the inverters by the test but the inverter 2 is exploding.	
21.5.2024	Went to Arromoporo Ukeke Gog site to repair damaged inverter with the new one. Went to repair site to power off the batteries. Went to enroll customer U. In the array and then change the GMS strings repaired panel from expended the battery. From noon, is handling they want to upgrade 400w of each battery.	

Reported by  
 Sign: *[Signature]*  
 Name: *Or Mehorre*  
 Position: *Service*

Checked by  
 Sign: *[Signature]*  
 Name: *Ag. To UCO*  
 Position: *ADM*

Approved by  
 Sign: *[Signature]*  
 Name: *Ag. To UCO*  
 Position: *ADM*

UMG/ADM/050

(E 000)

# TRAVELLING REPORT

Date : .....

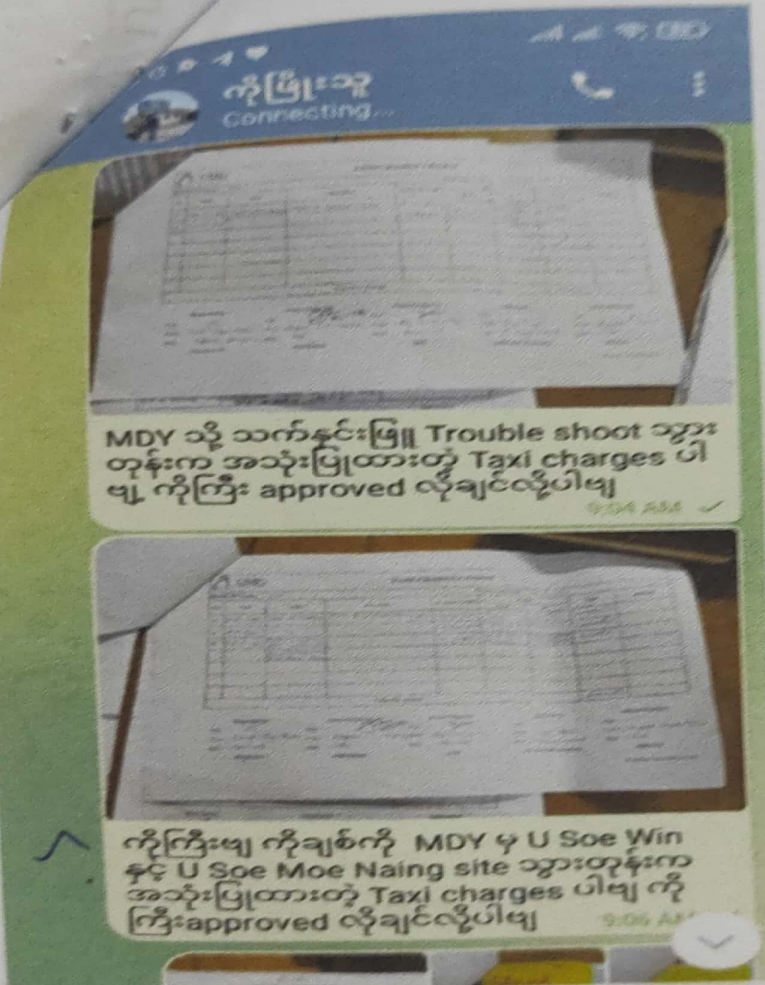
Employee Name		Chit Ka Ka Min	
Position		Sr. Mechanic	
Department		Service	
Business		RE	
Departure & Arrival	Departure Date And Time		Arrival Date And Time
	23.5.2024 (Chiang Mai)		24.5.2024 (BKK)
Total Days			
Trip Information	1. From Ygn To MOK		
	2. From MOK To Ygn		
	3. From ..... To .....		
Purpose For Travelling			
Travel Date	Activities	Remark	
22.5.2024	Went to Chang Mga Khor Sr bus station for delivery to investor spec to Ygn.		
23.5.2024	Come back to Ygn from MOK		

Reported by  
 Sign : *[Signature]*  
 Name : Chit Ka Ka Min  
 Position : Sr Mechanic

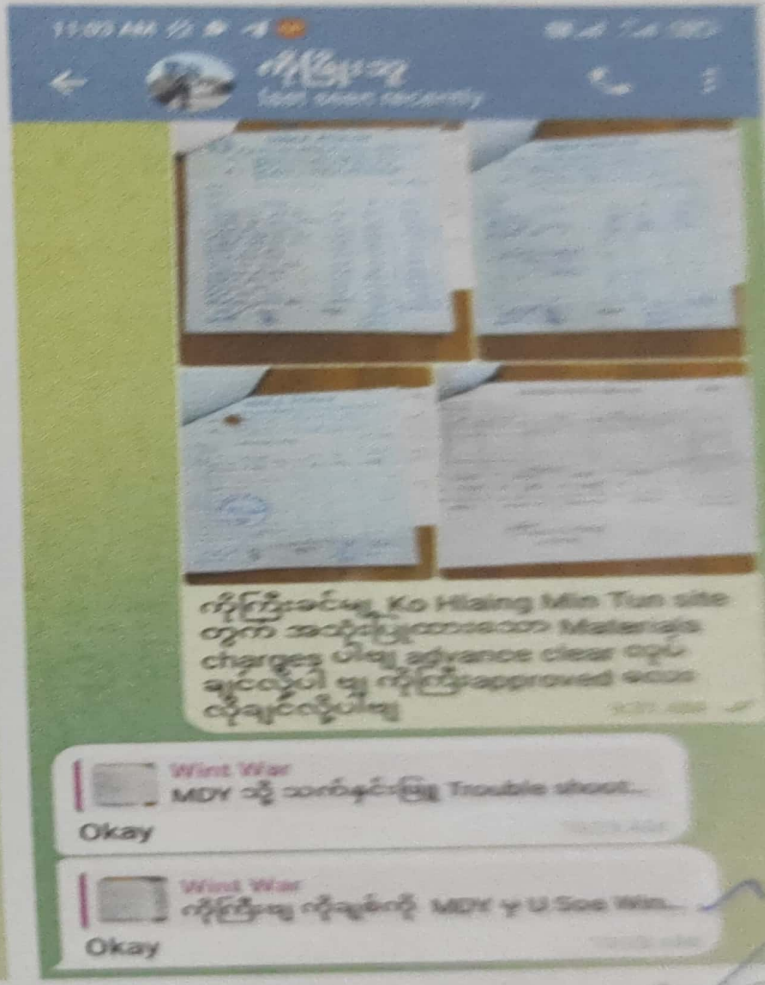
Checked by  
 Sign : *[Signature]*  
 Name : Ag Ka Ka Oo  
 Position : 134  
 (DH/AGM/GM)

Approved by  
 Sign : *[Signature]*  
 Name : Ag Hein Lwin  
 Position : GM  
 (COO)

05-CHL-HRM-FRM-064-01



Message



Message

