



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

RECEIPT VOUCHER

No. 47443

Date: 20-3-2024

Account Specification: -----

NO.	DESCRIPTIONS	TOTAL
	Adv clear For TA charges for installation solar watt Power 71240 kWh, inverter capacity 12kW, Battery capacity 20-48 kWh, solar Energy system at Charalya / Daw Hain Hain Latt. PG. NWM, WK, WYP.	250,000/-
TOTAL		

Amount :

Submittor

Cashier

Check by

[Signature]

[Signature]

[Signature]





CASH ADVANCE CLEAR FORM


Date : 15.3.24
 BU/BR/Division : RE
 Department : Service
 Advance Issue : 460,000 Kyats / USD

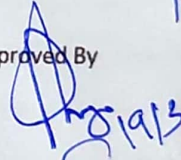
No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	6.3.24	98122		460,000	For installation solar
2	2 nd Time Advance					watt power 11.40 kWh,
3	3 rd Time Advance					inverter Capacity 12 kW,
Total Advance					460,000	Battery Capacity 20.4 kWh
Total Actual					210,000	solar Energy system at
Balance Refund/Additional					-250,000	Phanlynn / Daeo Hnin ^U latt

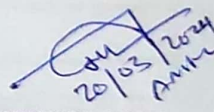
PIC : NWM, WK, WYP

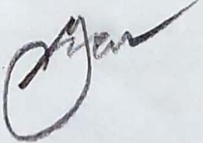
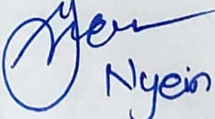
Request By

Winthlar Htwe
 Requester

Checked By

Ag Ko Ko Oo
 Mgr/DH

Checked By

Nway Nway
 Finance & Account

Approved By

Phyo Thu.
 GM/AGM/COO

Approved By

20/03/2024
 CMC



Nyein Ei Ei Khary
 20/3/24

04-CFD-CAS-FRM-002-03



TRAVEL ADVANCE CLEAR FORM

Wlin Yan Paing				
Cash Advance				
Employee Name	Nay Win Jint, Win Kyaw	Estimated Date of Travel	8.3.24 to 12.3.24	
Position Rank	STP, Sale	Total Day	5 Days	
BU/BR/DIV, Dept	RE - Service	Destination		
Purpose	For solar system installation			
Travelling Permit				
Arrival Place	Thantlyn			
Actual Date & Time of Travel	8.3.24 to 12.3.24	(NLW/M+WK - 8.3.24-12.3.24)		
Total Day	5 Days	(WYD - 8.3.24 - 9.3.24)		
HR Name				
HR Sign				
BOH/Authorized Person Name				
BOH/Authorized Person				
Advance Clear				
Actual Date & Time of Travel	8.3.24 to 12.3.24	Total Day	5 Days	
Departure Date & Time	8.3.24	Arrival Date & Time	12.3.24	
Date	Description	Total Amount		
		Kyats	USD	
8.3.24 to 12.3.24	TA charges (2x10000) x 5 persons	100000/-		
	" (1x10000) x 2 persons	20000/-		
	Wagon charges (2x15000) x 2 persons	60000/-		
	" (2x15000) x 1 persons	30000/-		
Total Expense (Kyats/USD)		210000/-		
Cash Advance (Kyats/USD)		460000/-		
Balance Refund/Additional (Kyats/USD)		250000/-		
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Wint War Hwe	admin	15.3.24	
Approved By Dept Head	Ag Ko Ko Oo	ADH	18.3.24	
Approved By GM/AGM/COO	Phyo Thu	AGM	19.3.24	
Acknowledged by related Superior for Job Report	Ag Hein Win	GM	19.3.24	
HR Check & Approved	Nyei Ei Eikhaing	Sr - Staff	20.3.24	
Cash Received				
Remark				

04-CFD-CAS-FRM-006-02

TRAVELLING REPORT

Date : 18.3.24

Report To	Ag Ko Ko Oo	
Employee Name	Nay Win Myint / Win Kyaw / Win Yan Pong	
Position	SDP / Sale	
Department	Service	
Business	RC	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	8.3.24	12.3.24
Total Days	5 days	
Trip Information	1. From Yangon To Panlyn	
	2. From Panlyn To Yangon	
	3. From To	
Purpose For Travelling	To solar system installation.	
Travel Date	Activities	Remark
8.3.24	ရန်ကင်း မှ သန်လျင် သို့ သွားသည်။	
9.3.24	သန်လျင် မှာ inverter and breaker Box များ တပ်ဆင်ပါသည်။	
10.3.24	Solar ray ရောင် များ ဆိုလာပြား များ တပ်ဆင်ပါသည်။	
11.3.24	AC and DC ကြိုးများ ဆွဲပါသည်။	
12.3.24	test စက် ရပ်ပါသည်။ သုံးစွဲခြင်း သို့ inverter wifi ဆွဲချိတ်ပေးပါသည်။ ရန်ကင်းသို့ ပြန်လာသည်။	

Reported by

 Sign : *Nay*
 Name : Nay Win Myint
 Position : SDP

Checked by

 Sign : *Aung*
 Name : Aung Ko Ko Oo
 Position : ADH

(DH/AGM/GM)

Approved by

 Sign : *Aung*
 Name : Aung Hm Win
 Position :
 19/3/2024
 (COO)

05-CHL-HRM-FRM-064-01

