

AC-02-51



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. : **95046**
Date : **20-Feb-2024**

Applicant	Adm. Manager	GM

Purpose		Remarks
Pay to	Adv clear May Phyo Thu	Adv clear for Service Dept's materials chags to purchase accessories to install GkW off grid inverter unit and 200Ah (Display) battery unit at customer U Akae 00CHTY), TL adv-220,000/-, TL exp-266,700/-, Add pay-46,700/-, No-95038.
Amount	46,700/-	
Mode of Payment	Cash	
For Account Use		

Received the sum of being payment of the above

Date : **20.2.24**

Name/NRC No. : **May Phyo**

Signature :



CASH ADVANCE CLEAR FORM

Date : 20.2.24

BU/BR/Division : RE

Department : Service

Advance Issue : 220,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	19.2.24	95038		220,000	Adv clear for materials
2	2 nd Time Advance					charges to purchase
3	3 rd Time Advance					accessories to install 6kW
Total Advance					220,000	off grid inverter unit
Total Actual					266,700	and 200Ah display battery
Balance Refund/Additional					46,700	unit at customer U Arkar

Oo (HTY).

Request By

May Phyo Thu
Requester

Checked By

A. K. K. Oo
Mgr/DH

Checked By

Nway Nway
Finance & Account

Approved By

Phyo Thu
GM/AGM/COO

Approved By

CMC
20/2/2024
AMH

04-CFD-CAS-FRM-002-03

A & T

COMPUTER

Computer, Printer, CCTV & Phone Sales & Services

No.5, B-99, Kyan Sit Thar St, Hlaing Thar Yar.

09-964800038,09-254057677 (Viber)

Facebook_Page: A&T Laptop Sales & Services



Voucher ID : A24012200005

Sale Voucher

Date 1/22/2024

Customer - Cash Down

No	Item Name	Quantity	Unit	Price	Amount
1	USB Extension Cable 1.5m	1	Pcs	4,500	4,500
				Total Amount	4,500
				Cash Received	4,500
				Discount	0
				Change	0
				Balance	0

Remark -

A.T.

အားပေးမှုကို ကျေးဇူးတင်ပါသည်။
စနေနေ့တိုင်းဆိုင်ပိတ်သည်။

Print Date : 1/22/2024 1:21:08 PM

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ZWE LU

အလယ်တန်းကျောင်းဆရာဝန်များ

အမှတ်(8/93-B)

ကျွန်ုပ်တို့၏အလုပ်/အလုပ်အကိုင်အဖွဲ့

နာမည် Shop House/ (6)ရပ်ကွက် / ဝန်ထမ်းအမှတ်

09-953685533 / 09-790926021

Sale Voucher - A24012200048

Date 1/22/2024 5:43 PM

Customer

Item Name	Qty	Price	Dis	Amount
25M Hole Saw (ဝါးစက်)	1	4,500	0	4,500
7M စက်ကွပ် (အပူခံစက်ကွပ်)	1	1,500	0	1,500
	2			
Total Amount				6,000
Cash Payment				6,000
Balance				0

Printed By admin

အလယ်တန်းကျောင်းဆရာဝန်များ

CASH MEMO

Date 27.1.2024

No	Particulars အမျိုးအမည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount သင့်ငွေ
1	4 way vena socket	1 pcs.	4800	4800
2	2 pin plug	1 pcs.	1100	1100
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

Handwritten initials



Handwritten flourish

Total Amount	59081. ✓
Advance	
Balance	



Signature *Poe.*

CASH MEMO

Date 13.2.2024

No	Particulars အမျိုးအမည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount သင့်ငွေ
1	2-6 Fook Lug (ခွေး)	10 pcs	70	700
2	6-6 Fable Lug 3G	6 pcs	600	3600
3	1 mm flexible wire	1 yd	750	750
4				
5				
6				
7				
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9				
10				
11				
12				
13				
14				
15				
16				



Handwritten initials

Handwritten signature

Large handwritten number 2

Total Amount	5050/- ✓
Advance	
Balance	

Signature *Pae*



Ko Phyo Thu (AGM)

Last seen recently



Golden Tringle Yay Sitel အတွက်
 Labour Charges Advance -200000 /
 Actual - 150000 / Refund - 50000
 နှင့် Materials Charges Advance
 -900000 / Actual - 1,175,250 /
 Additional - 275250 အတွက် Advance
 Clear လုပ်ခွင့်ပြုပါရှင်ကိုကြီး PDF File
 ထဲမှာ Voucher အကုန်ပါပါတယ်ရှင်ကို
 ကြီး

edited 9:48 AM ✓✓



CamScanner
 02-20-2024 09.38.pdf
 2.4 MB PDF

CamScanner 02-20-2024
 09.38.pdf

9:49 AM ✓✓



May Phyo
 CamScanner 02-20-2024 09.38.p...

U Arkar Oo (HTY) Site အတွက်
 Materials Charges Advance -
 220,000 /Actual - 266,700 /
 Additional - 46,700 Advance Clear
 ပြန်ရှင်းခွင့်ပြုပါရှင်ကိုကြီး

9:51 AM ✓✓



May Phyo
 CamScanner 02-20-2024 09.38.pdf

Okay

9:52 AM

May Phyo

Golden Tringle Yay Sitel အတွက် Labou..

Okay

9:52 AM



Message

