



No. 592, Bo Aung Kyaw street, Yangon-Pathain 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. 89974	Applicant	Adm. Manager	GM
Date 7-6-2021			
Purpose	Remarks		
Pay to	Advance Payment for materials Charges to purchase for install 5KW off Grid Hybrid Inverter @ 1U and 92V 200Ah battery (Classic Version) @ 1U for UMG Ltd		
Amount			
Mode of Payment			
For Account Use			
	Material Charges		
	Wint War Htwe		
	591,000		
	Cash		

Received the sum of
 being payment of the above

Date: **7.6.21** Name/NRC No.: **Wint War Htwe**
ဒါဝါတီ ငါး ၁,၇၀၀ Signature:

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By: Wint War Htwe
 Requester

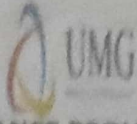
Checked By: Aung Ko Ko Oo
 Mgr/DH

Checked By: Nway Nway
 Finance & Account

Approved By: Phyoo Thu
 GM/AGM/COO

Approved By: **97/05/2021**
 CMC/CEO/Chairman

04-CFD-CAS-PRM-001-09



CASH ADVANCE REQUEST FORM

Date : 8.6.24

SU/BU/Division : Renewable Energy

Department : Service

Advance Issue : 391,000 Kyats/.....USD

Yes Budgeted Title and Amount : Materials Charges

No Reasons for :

Required For:

Cash advance for materials Charges to purchase for install 5kW Off Grid Hybrid Inverter @ 1U and 51.2V 200Ah Battery (Classic Version) @ 1U for U Myat Thu.

မှတ်ချက်

(၁) ဤတစ်ခွဲပုံကို သာမန်အားဖြင့် ထုတ်ပေးရက်မှ (၁၀) ရက်အတွင်း ဖြည့်ကပ် စာရင်းပေးရမည်

(Advance must be cleared within 10 days from issue date)

(၂) အဆိုပါတောင်းဆိုချက်ကို တွက်ချက်စစ်ဆေးပြီးမှသာ အတည်ပြုရမည်

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) ထုတ်ပေးမှုနှင့် ပတ်သက်၍ အမှားအယွင်း ဝင်ရောက်မှု နှင့် အလွဲသုံးစွဲမှု တစ်ခုတည်း ဖြစ်ပါက သက်ဆိုင်ရာ တာဝန်ရှိပေးအပ်မည်ဖြစ်ရာ အဆိုပါ ဖြစ်ရပ်များကို အတည်ပြုရန် တာဝန်ယူ ဆောင်ရွက်ရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Wint War Htwe

Requester

Checked By

Aung Ko Ko Oo

Mgr/DH

Checked By

Nway Nway

Finance & Account

Approved By

Phyo Thu

GM/AGM/COO

Approved By

CMC/COO/Chairwoman

04-CFD-CAS-FRM-001-01

Estimated Proposal Price for 5kW Off Grid Hybrid Inverter @ 1U and
51.2V 200Ah Battery (Classic Version) @ 1U for U Myat Thu

	Item	Qty	Unit	Price	Amount	
3	60A VA protector	2	pc	35,000	70000	✓
7	63 A Change Breaker	1	pc	36,000	36000	✓
3	3"2 pvc Trunking	2	pc	10,000	20000	✓
4	35-8 Cable Lug	2	pc	2,900	5800	✓
5	50-8 cable lug	4	pc	3,600	14400	✓
6	M 7 Wall Plug	2	DZ	200	400	✓
7	1 1/2 Black screw	2	DZ	300	600	✓
8	1/4 iron wall pLug	4	pcs	350	1400	✓
9	25 mm adaptor	5	pcs	650	3250	✓
10	3 in Steel Screw	1	DZ	1,000	1000	✓
11	other accessories	1	set	20,000	20000	✓
12	40 A Ac Braker	2	pcs	20,000	40000	✓
13	Stoper	2	pcs	650	1300	✓
14	12 Way DB Box	1	pcs	40,000	40000	✓
15	Adaptor	10	pcs	650	6500	✓
16	6mmsq AC cable	20	m	4,000	80000	✓
17	No .00 panel	1	pcs	50,000	50000	✓
Total					390,650	

