

AC-02-57



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. : **95070**
 Date : **23-Feb-2024**

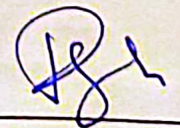
Applicant	Adm. Manager	GM

Purpose	Adv clear	Remarks Adv payment for service dept; materials chrgs to purchase PR AC cable 16mm 3coil to install hybrid solar system with solar watt power 6.84 kw, inverter capacity 12kw, battery 20.48kwh at U N W N (NYU) Total adv - 2310,000/- actual - 2,317,815 It add pay 7800/- . No - 95052.
Pay to	May Phy Thar	
Amount	7800/-	
Mode of Payment	Cash	
For Account Use		

Received the sum of being payment of the above

Date : **23.2.24**

Name/NRC No. : **May Phy O**

Signature : 



CASH ADVANCE CLEAR FORM

Date : 22.2.24

BU/BR/Division : Renewable Energy

Department : Service

Advance Issue : 2310000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	21.2.24	95052		2,310,000	- Cash advance clear for materials chgs to purchase RR AC Cable 16mm 3Coil.
2	2 nd Time Advance					to install hybrid solar system with solar watt power 6.84
3	3 rd Time Advance					kwp, inverter Capacity 12kW, battery 20.48kWh at UNyan
Total Advance					2310000	
Total Actual					2317815	
Balance Refund/Additional					7815	

TL issued amt - 7800/- battery 20.48kWh at UNyan

Request By

May Phy Thu
Requester

Checked By

Aung Ko Ko Oo
Mgr/DH

Checked By

Nway Nway
Finance & Account

Approved By

Phyto Thu
GM/AGM/COO

Approved By

Win Naing (Nyu)
22/02/2024
AMH/ton
CMC

04-CFD-CAS-FRM-002-03

CASH MEMO



U.M.G



①

Address

Hlaing Tharyar

Date

21.2.2024

Particular	Quantity	Unit Price	Amount
16m ² (7) Bik Bik	1	2	3
		225000	2655000
			10 %
			23,89,500
			3 %
			23,17,815
			 22/2 Phyo Thu
09 977 756 257			

Total Amount	
Advance	
Balance	

Signature

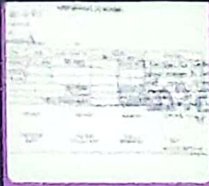


Thanks



Ko Aung Ko Ko Oo

online



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U Nyan Win Naing (NYU) Site အတွက်
RR AC Cable 16mm 3coil ဝယ်သော
Advance - 2,310,000
Actual - 2,317,815
Additional - 7,815
ပြန်ရှင်းခွင့် ပြုပါရှင်

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May Phyo
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Ok

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May Phyo
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Ok

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May Phyo
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Message

