



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. : 89946
 Date : 4-6-2024

Applicant	Adm. Manager	GM

Purpose	Remarks
Advance Clear	Advance Clear materials charges for install 6KW off/grid hybrid 200Ah with display energy storage for customer ko Hlaing Min Fur
Pay to	
Amount	
Mode of Payment	
For Account Use	

Received the sum of being payment of the above ADU-NO - 89930, C ADU - 356,650, Actual - 378,220, Additional - 21,570

Date : 4.6.24 Name/NRC No. : Wint War Htwe Signature : [Signature]



CASH ADVANCE CLEAR FORM

Date : 30.5.2024

BU/BR/Division : RE

Department : Service

Advance Issue : 356,650 Kyats / USD



No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	29.5.24	89930		356,650	Advance clear materials
2	2 nd Time Advance					charges for install GW
3	3 rd Time Advance					off grid hybrid 100Ah
Total Advance					356,650	with display energy storage
Total Actual					378,220	for customer KO Hlaing Min
Balance Refund/Additional					21,570	Tun.

Request By
Wint Kay Hwe
Requester

Checked By
Aq Ko Ko Oo
Mgr/DH

Checked By
Nway Aung
Finance & Account

Approved By
Phyo Thu
GM/AGM/COO

Approved By
01/05/2024
CMC



SMILE POWER

ကော်ရှင်သုံး၊ အိမ်သုံး လျှပ်စစ်ပစ္စည်းအမျိုးမျိုးနှင့် မီးသတ်ဆေးဘူး Sales & Services

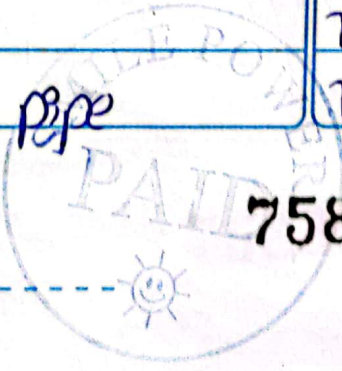
ဆိုင်(၁) - အမှတ်(၉၃/၂)၊ ဘုရားလမ်း၊ နဝဓေး Shop House လှိုင်သာယာ။
☎ 09 253 144 317, 09 253 144 318, 09 253 144 319

ဆိုင်(၂) - အမှတ်-၂၉၉-၃၀၀(ခ/၂)၊ ဦးဖိုးလှိုင်လမ်း၊ ရွှေလင်မန်းစက်မှုဇုန်၊ လှိုင်သာယာ။
☎ 09 448 448 081, 09 448 448 082, 09 448 448 083

Name..... Winning Co Date 29.5.2024
Address Ph:

No.	Particulars	Qty	Rate	Amount
1	63A V+A productors	2 pcs	35000	70000 ✓
2	63A - 2p change breakers	1 pcs	75000	75000 ✓
3	3x12 PVC Wiring	2 pcs	10000	20000 ✓
4	50-8 cable leg (3C)	4 pcs	3600	14400 ✓
5	35-8 cable leg (3C)	2 pcs	2900	5800 ✓
6	NF wall plug	202	200	400 ✓
7	1 1/2 black screw	202	500	1000 ✓
8	1/4 900r wall plug	4 pcs	450	1800 ✓
9	25mm adaptor	10 pcs	650	6500 ✓
10	NXB 40A-2p	2 pcs	15600	31200 ✓
11	Comm wire	20m	4300	86000 ✓
12	3" steel screw	102	1050	1050 ✓
13	20mm Flexible pipe	1671	295	4920 ✓
Total				267870 ✓
Advance				
Balance				

Signature May Win Myint



7581

GENERAL EXPENSE CLAIM FORM



SR/DIV Name : **RG**
 Department Name : **Service**

(X)

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1	28.5.24	Nay Win Myint	280Ah Battery	Ko Hlaing Min Tan	15000/-	၅၀၀၀ (၃၇)
			၇၅၀၀၀၆	Site. Dagonpore.		၆:၄၀:
						① ၅၀၀၀၀၀
						② ၅၀၀၀၀
						③ ၅၀၀၀၀
						Ph:
						09 9858595
Total General Expense					15,000/-	09 984656535

Requested by	Approved by	Checked by	Approved by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :
Name : Nay Win Myint	Name : Ag Ko Ko Oo	Name : Nwee Nwee	Name : Phego Thu	Name : Amma
(Requester)	(Department Head)	(Finance & Account)	(OM/AGM/GM)	(ACOO/COO/MD/VCM)

02-REN-FNA-FRM-002-00

Nyein Ei Ei Khaing
 30/5/24

