

ADV-02-45



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

95068

Payment Voucher No. :
 Date : 23-Feb-2024.....

Applicant	Adm. Manager	GM

Purpose	Adv payment	Remarks
Pay to	Nann Oo	Adv payment for Project Dept, Materials cost for U San Maung IMV installation, Digital meter Panel - 5,000,000/-, Shield cable 1mm sq C400 meter - 1,470,000/-, TL adv - 6,470,000/-
Amount	6,470,000/-	
Mode of Payment	Cash	
For Account Use		

Received the sum of
 being payment of the above

Date : 24.2.24 Name/NRC No. : Nann Oo Signature : [Signature]



CASH ADVANCE REQUEST FORM

Date : 14/2/2024
 BU/BR/Division : Renewable Energy BU
 Department : Project
 Advance Issue : 6,362,000 kyats/.....USD
 Budget include (or) Not : 6,470,000 *llw.*

Yes Budgeted Title and Amount :Materials Cost
 No Reasons for :

Required For:

Advance request of materials cost for U San Maung 1MW Installation

1) Digital Meter Panel	-	5,000,000
2) Sheild Cable 1mmsq (400 Meter)	-	1,470,000
		<u>6,470,000</u>

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

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

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

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

(၃) ထုပ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊

တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

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

Request By

*llw.*Nann Oo
Requester

Checked By

*llw.*Kaung Myat Kyaw
Mgr/DH

Checked By

*llw.*Myo Malar Win
Finance & Account

Approved By

*llw.*Phyo Thu
GM/AGM/COO

Approved By

llw.
15/02/2024

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

*Check
Cost
14/2/24
llw. llw.*

Quotation

UMG Myanmar

592, Bo Aung Kyaw st, Yangon~Patheingyi Highway Road, Hlaingtharyar Tsp, Yangon.
 Yangon 11191

Attn : Ko Kaung Myat Kyaw

Tel : 092021880

Fax :

E-Mail : kaungmyat.kyaw@umgroups.com

Enquiry Ref. :

For further inquiries, please specify :

Quotation No.: QT24-00026**Issued Date :** 14/02/2024

Contact : Pyae Hmu Eain

Tel : 09795357431

Fax :

E-Mail : pyaehmueain@helukabel.com.mm

Sales Person : Soe Thi Ha

Mobile : 09-769-101043

E-Mail : Soethiha@helukabel.com.mm

No	Part No	Description	Qty.	UOM	Delivery Time	Unit Price	Amount
1	16475	TRONIC-CY (LIY-CY) SIZE 2X1 MM2 Drain-Wire	400	M		3,500.00	1,400,000.00

Delivery Term :	DDP_Yangon, Myanmar	Total	1,400,000.00
Payment Term :	100% by /TT within 07 days after delivery date	VAT (5%)	70,000.00
Quotation Validity :	7 DAYS	Total Amount	1,470,000.00

Delivery Condition : Total amount shall be greater than 1,000,000 MMK for free delivery in Yangon.

(: ONE MILLION FOUR HUNDRED SEVENTY THOUSAND MMK ONLY)

Kindly go through the quotation and we look forward to your favorable reply.

Best Regards,

Authorized Signature

Estimate Material & Installation Cost for IMW Solar Plant

UMG

	Description	Size	UOM	Qty	Price(MMK)	Amount (MMK)	Remark
1	CUNLFEPVC Cable (AC)	400mm ²	m	220	161,886	35,614,920	Get (3) Quotations
2	CUNLFEPVC Cable (AC)	240mm ²	m	160	101,339	16,214,240	
3	CUNLFEPVC Cable (AC)	70mm ²	m	260	28,623	7,441,980	
4	Ground cable (Green/Yellow)	95 mm ²	m	60	40,990	2,459,400	
5	Ground cable (Green/Yellow)	35 mm ²	m	400	15,492	6,196,800	
6	Ground cable (Green/Yellow)	16 mm ²	m	60	7,672	460,320	
7	Copper bare cable for earthing	35 mm ²	m	1,500	21,525	32,287,500	
8	Earth Test Box		Nos	18	9,397	169,146	Prefer Supplier (B)
9	Metal Trunking	200 x 100 mm	pcs	142	103,800	14,739,600	Get (2) Quotations
10	Lightning Arrester (ESE)	-	pcs	2	3,087,500	6,175,000	Get (2) Quotations
11	Installation Cost	IMW	lot	1	191,809,000	191,809,000	Get (2) Quotations
12	Angle Iron for Ladder (2")	1.5"	lot	1	2,500,000	2,500,000	
13	Flat Iron for Ladder (2.5")	2"					
14	Corrugated pipe	40mm	pcs	70	12,000	840,000	
15	Angle bar 1-1/2" medium	1-1/2"	pcs	50	40,000	2,000,000	
16	Thread rod D12mm	D12mm	pcs	120	8,500	1,020,000	
17	Thread rod D16mm	D16mm	pcs	20	16,000	320,000	
18	Spring washer	D12mm	pcs	800	35	28,000	
19	Nut D12mm	D12mm	pcs	250	70	17,500	
20	Plane washer D16mm	D16mm	pcs	150	45	6,750	
21	Drop-in anchor wall plug (Steel)	16mm	pcs	150	950	142,500	
22	Sleeve anchor wall plug (Steel)	3/8"	pcs	400	1,900	760,000	
23	Sleeve anchor wall plug (Steel)	1/2"	pcs	200	2,600	520,000	
24	Red Oxide	-	gal	4	25,000	100,000	
25	Black screw	1-1/2"	box	3	8,000	24,000	
26	Black screw	2"	box	3	12,000	36,000	
27	Drilling screw Hex Head 1-1/2"	1-1/2"	box	3	55,000	165,000	
28	Drilling screw Hex Head 2"	2"	box	3	67,000	201,000	

62	Wire	12	pcs	2	1,700,000	3,400,000
63	Wire	2.5"	pcs	10	700,000	7,000,000
64	Street lamp	(200W)	pcs	9	83,000	747,000
65	Compound tape	-	pcs	5	200,000	1,000,000
66	Wire Tape (4 color)	std	Coil	20	19,500	390,000
67	Cable Tie	-	bag	20	2,000	40,000
68	Miscellaneous	-	lot	1	5,000,000	5,000,000
69	Digital Meter		pcs	1	5,000,000	5,000,000
70	CT Coil	2500/5A	pcs	12	300,000	3,600,000
Total						445,094,856

Request By
DI
Kavya Niyathyan

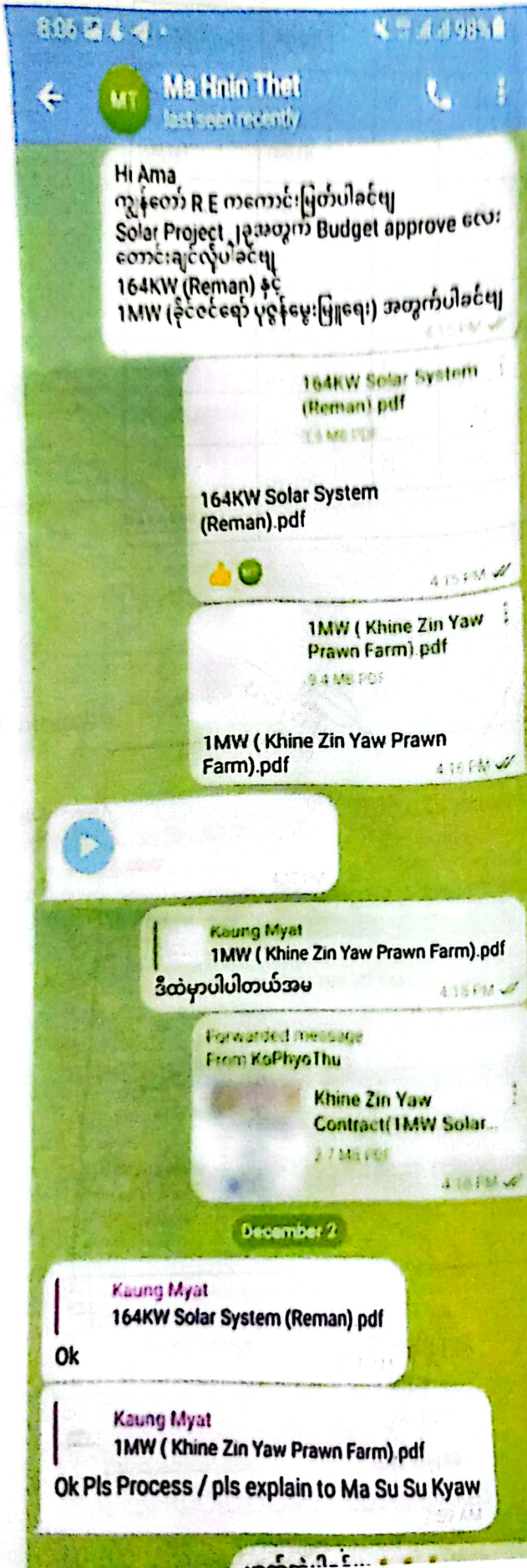
Approved By
AGM (RE BU)

Approved By
ACOO

Approved By
COO

Approved By
MD Office

Telegram Apps



Date
BU/ma

[Handwritten notes in Burmese]



CASH ADVANCE REQUEST FORM

Date : 29.11.2023

BU/BR/Division : Renewable Energy BU
Department : Project
Advance Issue : 445,094,856 kyats/.....USD
Budget Include (or) Not :

Yes Budgeted Title and Amount : Installation and Materials Cost
No Reasons for :

Required For:

Advance request of insatallation and materials cost for 1MW Solar Plant - 445,094,856

မှတ်ချက်:

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Request By Nann Oo Requester	Checked By Kaung Myat Kyaw Mgr/DH	Checked By Myo Malar Win Finance & Account	Approved By Phyo Thu GM/AGM/COO	Approved By CMC/CEO/Chairwoman
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04-CFD-CAS-FRM-001-03
01/12/2023
Kye Mye Lwin

Supplier payment ဖျားအား
လ: ၆၅၇၂ - သာမန်
8/12'23. Comp Cash ဖျားအား direct

