

ADV-02-44



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. : **95067**.....

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 IMW installation, E+ Earthing system and LA system - 21,522,000/-; Street Lighting - 8,137,000/-, Power cable Pulling - 8,077,750/-, Aircorn CFloor stand 12 Hp - 1700,000/-, TL adv amt - 39,436,750/- |
| Amount | 39,436,750/- | |
| 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 : 8/2/2024
 BU/BR/Division : Renewable Energy BU
 Department : Project
 Advance Issue : 39,436,750 kyats/.....USD
 Budget include (or) Not :

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

Required For:

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

- 1) Earthing System and LA System - 21,522,000 ✓
 - 2) Street Lighting - 8,137,000 ✓
 - 3) Power Cable Polling - 8,077,750 ✓
 - 4) Air Con (Floor Stand) 2Hp - 1,700,000 ✓
- 39,436,750

မှတ်ချက်။

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

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

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

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

(၃) ထုတ်ယူငွေနှင့် 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

Nann Oo
 Nann Oo
 Requester

Checked By

Kaung Myat Kyaw
 Kaung Myat Kyaw
 Mgr/DH

Checked By

Myo Maier Win
 Myo Maier Win
 Finance & Account

Approved By

Phyo Thu
 Phyo Thu
 GM/AGM/COO

Approved By

Chin
 Chin
 CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-C

*Check
 Cost
 8/2/24
 Ann Za*

Photo
Noted Ko Gyi 1:19 PM

February 8

UMG
CASH ADVANCE REQUEST FORM

Title: U San Maung
Requesting Division: U San Maung Energy Bldg
Requesting Officer: Myo Aung Mye Win
Requesting Division No.: 001
Requesting Division Name: U San Maung Energy Bldg

Request For:

| | |
|----------------------------------|-------------------|
| 1) Earthing System and LA System | 15,500,000 |
| 2) Street Lighting | 8,500,000 |
| 3) Power Cable Polling | 4,500,000 |
| 4) Air Con (floor Stand) 2hp | 2,500,000 |
| Total | 31,000,000 |

Notes:

(1) Advance must be cleared within 10 days from issue date.
(2) The amount requested must be properly calculated, checked and verified by respective authorized person.
(3) If there is errors, faults or misappropriation, the authorized person must take full responsibility to recover the cost.

| | | | | |
|---|---|---|---|--|
| Requested By: AUNG MYE WIN Requester | Checked By: Ko Kaung Myat Mgr/DE | Checked By: Myo Aung Mye Win Finance & Account | Approved By: Phyo The GM/ADM/COO | Approved By: UNICKED/Chairman 04-CTD-CAS-FRM-001-03 |
|---|---|---|---|--|

Advance req for U San Maung 1MW
Material Cost
1) Earthing System and LA System
2) Street Lighting
3) Power Cable Polling
4) Air Con (floor Stand) 2hp တို့
အတွက် Advance တင်ရန် Approve
တောင်းပါတယ်ကိုကြီး

11:24 AM

Okay 11:26 AM

Estimate Cost for Earthing System and LA System. (U San Maung 1MW Installation)

| Sr | Description | Size | UOM | Qty | Price(MMK) | Amount (MMK) | Remark |
|--------------|--------------------------------|---------------------|------|-----|------------|-------------------|--------|
| 1 | Lightning Arrester (ESE) | - | pcs | 2 | 3,087,500 | 6,175,000 | |
| 2 | Corrugated pipe | 40mm | pcs | 70 | 12,000 | 840,000 | |
| 3 | Lightning Arrester | - | pcs | 5 | 130,000 | 650,000 | |
| 4 | Ground cable(Green/Yellow) | 185 mm ² | m | 30 | 93,200 | 2,796,000 | |
| 5 | Ground cable(Green/Yellow) | 35 mm ² | coil | 4 | 260,000 | 1,040,000 | |
| 6 | Copper Earth rod | - | pcs | 108 | 30,000 | 3,240,000 | |
| 7 | Test Link Box | std | box | 18 | 22,000 | 396,000 | |
| 8 | Copper bare cable for earthing | no-1 | lb | 315 | 18,000 | 5,670,000 | |
| 9 | C clip | - | pcs | 100 | 7,000 | 700,000 | |
| 10 | Earth Powder | 25kg | bag | 5 | 3,000 | 15,000 | |
| Total | | | | | | 21,522,000 | |

Material Cost for Street Lighting . (U San Maung 1MW Installation)

| Sr | Description | Size | UOM | Qty | Price(MMK) | Amount (MMK) | Remark |
|--------------|-----------------------|--------|------|-----|------------|------------------|--------|
| 1 | G.I Pole | 2.5" | pcs | 10 | 700,000 | 7,000,000 | |
| 2 | Street lamp | (200W) | pcs | 9 | 83,000 | 747,000 | |
| 3 | Wire Tape (4 color) | std | Coil | 20 | 19,500 | 390,000 | |
| Total | | | | | | 8,137,000 | |

Estimate Material Materials Cost for Power Cable Polling.(U San Maung 1MW Installation)

| Sr | Description | Size | UOM | Qty | Price(MM K) | Amount (MMK) | Remark |
|--------------|----------------------------------|--------|-----|-----|-------------|------------------|--|
| 1 | Angle Iron for Ladder (2") | 1.5" | lot | 1 | 2,500,000 | 2,500,000 | ကုန်မှာဆိုင်များနှင့် ဆောက်လုပ်ရေးသ ပစ္စည်းများဖြစ်ပါ သည်။ ၎င်းဆိုင်လိပ်စာများ စစ်ဘူးကြီးကုန် တောင်ဒဂုံ / မြို့ ဘုရင့်နောင် ။ |
| 2 | Flat Iron for Ladder (2.5") | 2" | | | | | |
| 3 | Angle bar 1-1/2" medium | 1-1/2" | pcs | 50 | 40,000 | 2,000,000 | |
| 4 | Thread rod D12mm | D12mm | pcs | 120 | 8,500 | 1,020,000 | |
| 5 | Thread rod D16mm | D16mm | pcs | 20 | 16,000 | 320,000 | |
| 6 | Spring washer | D12mm | pcs | 800 | 35 | 28,000 | |
| 7 | Nut D12mm | D12mm | pcs | 250 | 70 | 17,500 | |
| 8 | Plane washer D16mm | D16mm | pcs | 150 | 45 | 6,750 | |
| 9 | Drop-in anchor wall plug (Steel) | 16mm | pcs | 150 | 950 | 142,500 | |
| 10 | Sleeve anchor wall plug(Steel) | 3/8" | pcs | 400 | 1,900 | 760,000 | |
| 11 | Sleeve anchor wall plug(Steel) | 1/2" | pcs | 200 | 2,600 | 520,000 | |
| 12 | Red Oxide | - | gal | 4 | 25,000 | 100,000 | |
| 13 | Black screw | 1-1/2" | box | 3 | 8,000 | 24,000 | |
| 14 | Black screw | 2" | box | 3 | 12,000 | 36,000 | |
| 15 | Drilling screw Hex Head 1-1/2" | 1-1/2" | box | 3 | 55,000 | 165,000 | |
| 16 | Drilling screw Hex Head 2" | 2" | box | 3 | 67,000 | 201,000 | |
| 17 | Drilling screw Round Head 1-1/2" | 1-1/2" | box | 3 | 37,000 | 111,000 | |
| 18 | Drilling screw Round Head 2" | 2" | box | 3 | 42,000 | 126,000 | |
| Total | | | | | | 8,077,750 | |

Material Cost for Air Con (Floor stand) 2hp . (U San Maung 1MW Installation)

| Sr | Description | Size | UOM | Qty | Price(MMK) | Amount (MMK) | Remark |
|--------------|-----------------------|------|-----|-----|------------|--------------|--------|
| 1 | Air Con (Floor stand) | 2hp | pcs | 1 | 1,700,000 | 1,700,000 | |
| Total | | | | | | 1,700,000 | |



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။
 (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
 (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (၃) ထုတ်ယူငွေနှင့် 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

 Nann Oo
 Requester

Checked By

 Kaung Myat Kyaw
 Mgr/DH

Checked By

 Myo Malar Win
 Finance & Account

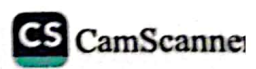
Approved By

 Phyo Thu
 GM/AGM/COO

Approved By

 CMC/CEO/Chairwoman
 04-CFD-CAS-FRM-001-03
 01/12/2023
 D Kye M. Khin

Supplier payment စာရင်းအုပ်စု
 လ: ၆၅၇၆-၀၀၁ HNT 8/12.23. Corp Cash ဖွဲ့စည်း direct



| Sr | Description | Size | UOM | Qty | Price(MMK) | Amount (MMK) | Remark |
|----|----------------------------------|--------------------|-----|-------|-------------|--------------|---------------------|
| 1 | CU/XLPE/PVC Cable (AC) | 400mm ² | m | 220 | 161,886 | 35,614,920 | Get (3) Quotations |
| 2 | CU/XLPE/PVC Cable (AC) | 240mm ² | m | 160 | 101,339 | 16,214,240 | |
| 3 | CU/XLPE/PVC 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 | 103800 | 14,739,600 | |
| 10 | Lightning Arrester (ESE) | - | pcs | 2 | 3,087,500 | 6,175,000 | Get (2) Quotations |
| 11 | Installation Cost | 1MW | 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 | |

Prefer Supplier (B)

| | | | | | | |
|----|--|---------------------|-----------------|-------|-----------|------------|
| 29 | Drilling screw Round Head 1-1/2" | 1-1/2" | box | 3 | 37,000 | 111,000 |
| 30 | Drilling screw Round Head 2" | 2" | box | 3 | 42,000 | 126,000 |
| 31 | Silicon | - | pcs | 3 | 10,000 | 30,000 |
| 32 | Flexible | 1-1/2 inches | roll | 2 | 40,000 | 80,000 |
| 33 | Accessories | - | lot | 1 | 400,000 | 400,000 |
| 34 | Cable Lug | 400mm ² | pcs | 34 | 49,800 | 1,693,200 |
| 35 | Cable Lug | 240mm ² | pcs | 42 | 21,350 | 896,700 |
| 36 | Cable Lug | 70mm ² | pcs | 90 | 4,850 | 436,500 |
| 37 | Cable Endcup | 400mm ² | pcs | 34 | 2,100 | 71,400 |
| 38 | Cable Endcup | 240mm ² | pcs | 42 | 1,300 | 54,600 |
| 39 | Cable Endcup | 70mm ² | pcs | 90 | 420 | 37,800 |
| 40 | Cable Gland | - | pcs | 60 | 8,000 | 480,000 |
| 41 | ANCHER BOL.Ts 20mm/450mm with 2nuts, 1Spring washer and 2plane washers | 20mm/450mm | set | 3360 | 8,500 | 28,560,000 |
| 42 | 3/8" iron rod | 3/8" | ton | 1 | 1,530,000 | 1,530,000 |
| 43 | Sand | - | ft ³ | 45 | 45,000 | 2,025,000 |
| 44 | Aggregates | - | ft ³ | 45 | 120,000 | 5,400,000 |
| 45 | Cement | - | bag | 450 | 17,000 | 7,650,000 |
| 46 | Plywood for footing formwork 8'x4' | 8'x4' | ms | 60 | 3,500 | 210,000 |
| 47 | wood for footing formwork 2"x1" | 2"x1" | ft | 1300 | 300 | 390,000 |
| 48 | Welding Electrode No 12 | No 12 | bag | 10 | 10,000 | 100,000 |
| 49 | Lightning Arrester | - | pcs | 5 | 130,000 | 650,000 |
| 50 | Ground cable(Green/Yellow) | 185 mm ² | m | 30 | 93,200 | 2,796,000 |
| 51 | Ground cable(Green/Yellow) | 35 mm ² | coil | 4 | 260,000 | 1,040,000 |
| 52 | Ground cable(Green/Yellow) | 16 mm ² | m | 60 | 15,500 | 930,000 |
| 53 | Copper Earth rod | - | pcs | 108 | 30,000 | 3,240,000 |
| 54 | Test Link Box | std | box | 18 | 22,000 | 396,000 |
| 55 | Copper bare cable for earthing | 35 mm ² | m | 1,500 | 19,500 | 29,250,000 |
| 56 | Copper bare cable for earthing | no-1 | lb | 315 | 18,000 | 5,670,000 |
| 57 | C clip | - | pcs | 100 | 7,000 | 700,000 |
| 58 | Earth Powder | 25kg | bag | 5 | 3,000 | 15,000 |
| 59 | Air Con (Floor stand) | 2hp | pcs | 1 | 1,700,000 | 1,700,000 |

ကုန်မှာ ဆိုင်များနှင့် ဆောက်လုပ်ရေးသုံးပစ္စည်းများမှ ဝယ်ရမည့် ပစ္စည်းများဖြစ်ပါသည်။ ဝေးဆိုင်လိပ်စာများမှာ စော်ဘွားကြီးကုန်း၊ ဇီတာင်ဒဂုံ၊ မြိတ် [ဘုရင့်ကောင်း (15-11-29-11-23) ရက်ထိ စုံစမ်းထားသော ရေးနှုန်းများဖြစ်ပါသည်။ ရေးနှုန်းအပြောင်းအလဲ ရှိနိုင်ပါသည်။



| | | | | | | |
|--------------|-----------------------|---------|------|----|-----------|--------------------|
| | Concrete Pole | 12 | pcs | 2 | 1,700,000 | 3,400,000 |
| 61 | GI Pole | 2.5" | pcs | 10 | 700,000 | 7,000,000 |
| 62 | Street lamp | (200W) | pcs | 9 | 83,000 | 747,000 |
| 63 | Compound tape | - | pcs | 5 | 200,000 | 1,000,000 |
| 64 | Wire Tape (4 color) | std | Coil | 20 | 19,500 | 390,000 |
| 65 | Cable Tie | - | bag | 20 | 2,000 | 40,000 |
| 66 | Miscellaneous | - | lot | 1 | 5,000,000 | 5,000,000 |
| 67 | Digital Meter | | pcs | 1 | 5,000,000 | 5,000,000 |
| 68 | CT Coil | 2500/5A | pcs | 12 | 300,000 | 3,600,000 |
| Total | | | | | | 445,094,856 |

14/11/23
 Request by
 DH

Approved By
 AGM (RR BU)

Approved By
 ACOO

Approved By
 CDO

Approved
 MD Off



Ma Hnin Thet last seen recently

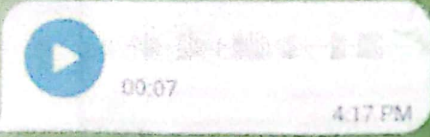
Hi Ama
ကျွန်တော် R.E ကကောင်းပြတ်ပါခင်ဗျ
Solar Project ၂ခုအတွက် Budget approve လေး
တောင်းချင်လို့ပါခင်ဗျ
164KW (Reman) \$C
1MW (ခိုင်ဇင်ရှော် ပုဇွန်မွေးမြူရေး) အတွက်ပါခင်ဗျ
4:15 PM ✓

164KW Solar System (Reman).pdf
3.9 MB PDF
4:15 PM ✓

164KW Solar System (Reman).pdf
4:15 PM ✓

1MW (Khine Zin Yaw Prawn Farm).pdf
9.4 MB PDF
4:16 PM ✓

1MW (Khine Zin Yaw Prawn Farm).pdf
4:16 PM ✓



Kaung Myat
1MW (Khine Zin Yaw Prawn Farm).pdf
ဒီထဲမှာပါပါတယ်အမ
4:18 PM ✓

Forwarded message
From KoPhyoThu
Khine Zin Yaw Contract(1MW Solar...
2.7 MB PDF
4:18 PM ✓

December 2

Kaung Myat
164KW Solar System (Reman).pdf
Ok
7:58 AM

Kaung Myat
1MW (Khine Zin Yaw Prawn Farm).pdf
Ok Pls Process / pls explain to Ma Su Su Kyaw
7:59 AM

ဟုတ်ကဲ့ပါခင်ဗျ 🙏🙏🙏 8:03 AM ✓

