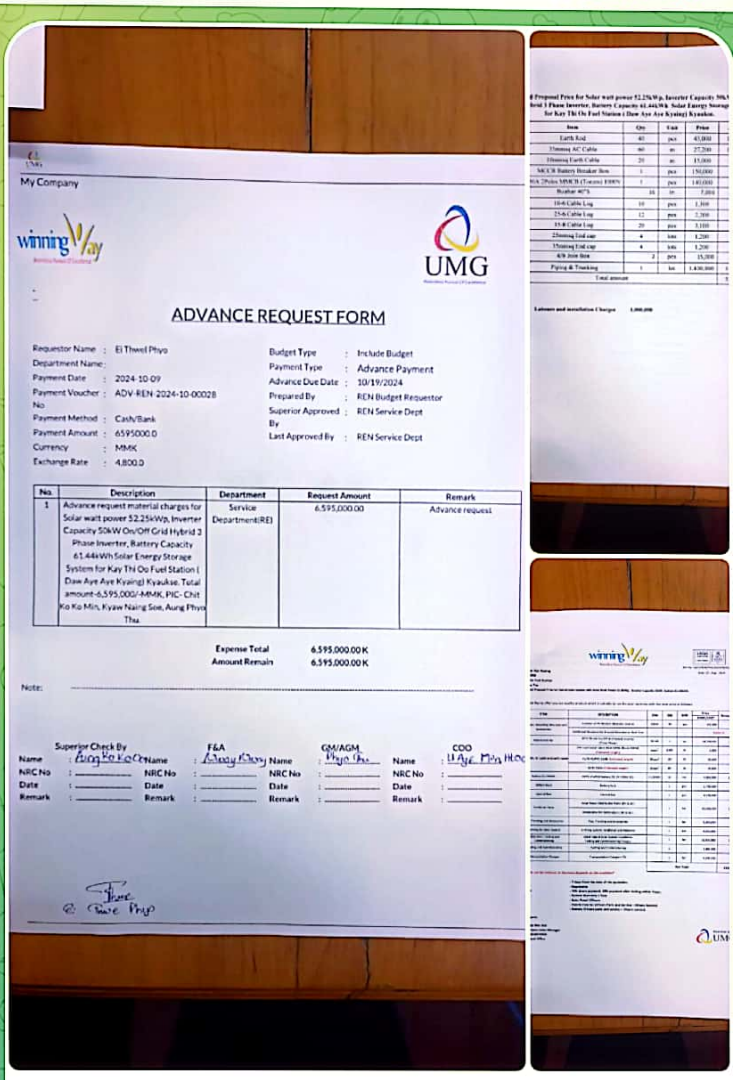
3:15 PM

**Ko Aung Ko2 Oo**
last seen at 3:14 PM

Approved 2:30 PM

ADV-REN-2024-10-00028 Kay Thi Oo Material charges 3:03 PM



My Company

winning Way

UMG

ADVANCE REQUEST FORM

Requestor Name : Ei Thwel Phyo
Department Name :
Payment Date : 2024-10-09
Payment Voucher No : ADV-REN-2024-10-00028
Payment Method : Cash/Bank
Payment Amount : 6595000.0
Currency : MMK
Exchange Rate : 4,800.0

Budget Type : Include Budget
Payment Type : Advance Payment
Advance Due Date : 10/19/2024
Prepared By : REN Budget Requestor
Superior Approved By : REN Service Dept
Last Approved By : REN Service Dept

| No. | Description | Department | Request Amount | Remark |
|---|---|---|---|---|
| 1 | Advance request material charges for Solar watt power 52.25kWp, Inverter Capacity 50kW On/Off Grid Hybrid 3 Phase Inverter, Battery Capacity 61.44kWh Solar Energy Storage System for Kay Thi Oo Fuel Station ( Daw Aye Aye Kyaing) Kyaukse. Total amount-6,595,000/-MMK, PIC- Chit Ko Ko Min, Kyaw Naing Soe, Aung Phyo Thu | Service Department(REI) | 6,595,000.00 | Advance request |

Expense Total 6,595,000.00 K
Amount Remain 6,595,000.00 K

Note:

Superior Check By: Name / NRC No / Date / Remark
F&A: Name / NRC No / Date / Remark
GM/AGM: Name / NRC No / Date / Remark
COO: Name / NRC No / Date / Remark

ဆရာလေးရှင့်။ Kay Thi Oo fuel station 50kW solar system installation အတွက် material charges လေး ဆရာလေး approve လိုချင်လို့ပါရှင့်။ 3:12 PM

Unread Messages

Ok 3:14 PM

Message

CamScanner