

Date : 10. Feb. 24
 BU/BR/Division : RE BU
 Department : Sale and Mkt
 Issue Amount : 622300 / Kyats / USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:

ASM Incentive claims Amount for May '24.


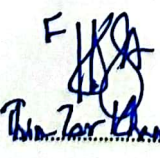


မှတ်ချက်၊


(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

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


(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

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

Request By	Checked By	Checked By	Approved By	Approved By
				
Htin Thandar Oo Requester	Htin Thandar Oo Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman


 May 19 10/18/24
 Htin Thandar Oo

04-CFD-CAS-FRM-005-03

 10/7/24
 2717

ASM INCENTIVE REQUEST FORM



BR Name	Inv Date	Invoice No.	Customer Name	ASM Name	Product Model	Qty	Invoice Amt		Other Charges		Invoice Amt (Excluded OC)		ASM Incentive Amount		RV Date	RV No.
							\$	Ks	\$	Ks	\$	Ks	\$	Ks		
1	HTY 5/3/2024	WW-RE-SI-202405010	ALLIANCE POWER SOLUTION ENGINEERING CO.,LTD	San Naing Lin	H1222-K 1x4mm2-R	1000		2,262,857.14		69,424.69		2,193,432.45		8,773.73	3-May-24	HQT-RV-2024-05-0102
2	HTY 5/3/2024	WW-RE-SI-202405010	ALLIANCE POWER SOLUTION ENGINEERING CO.,LTD	San Naing Lin	H1222-K 1x4mm2-B	1000		2,262,857.14		69,424.69		2,193,432.45		8,773.73	3-May-24	HQT-RV-2024-05-0102
3	MDY 5/4/2024	WW-RE-SI-202405022	MOE KAUNG KIN CO.,LTD	Tint Lwin Oo	H1222-K 1x6mm2-R	400		1,302,857.14		76,619.65		1,226,237.49		4,904.95	6-May-24	HQT-RV-2024-05-0102
4	MDY 5/4/2024	WW-RE-SI-202405022	MOE KAUNG KIN CO.,LTD	Tint Lwin Oo	H1222-K 1x6mm2-B	600		1,954,285.71		114,929.47		1,839,356.24		7,357.42	6-May-24	HQT-RV-2024-05-0102
5	GBK 5/4/2024	WW-RE-SI-202405026	NSM MOBILE SHOP	Tint Lwin Oo	H1222-K 1x4mm2-R	200		514,285.71		28,797.23		485,488.48		1,941.95	4-May-24	GBK-RV-2024-05-0003
6	GBK 5/4/2024	WW-RE-SI-202405026	NSM MOBILE SHOP	Tint Lwin Oo	H1222-K 1x4mm2-B	200		514,285.71		28,797.23		485,488.48		1,941.95	4-May-24	GBK-RV-2024-05-0003
7	NYU 5/4/2024	WW-RE-SI-202405029	KAUNG CHI STORE	San Naing Lin	SOLAR SYSTEM	1		5,835,714.29		592,750.50		5,242,963.79		20,971.86	24-A 24/25.24	NYU-RV-2024-04-0111/MTL-RV-2024-05-0004
8	MEW 5/8/2024	WW-RE-SI-202405055	MYAT SU WAI ICE FACTORY	San Naing Lin	MLPV-570-36V-MH-30mm	12		5,371,428.57		194,381.91		5,177,046.66		20,708.19	30-A 24/13.5.24	MEW-RV-2024-04-0111/MTL-RV-2024-05-0004
9	KPU 5/5/2024	WW-RE-SI-202405059	GOLDEN HOE CO.,LTD	San Naing Lin	SOLAR SYSTEM	1		21,428,571.43		601,040.40		20,827,531.03		83,310.12	5.5.24/7.5.24/13.5.24	KPU-RV-2024-05-0001/HQT-RV-2024-05-0103/HQT-RV-2024-05-0402
10	MDY 5/10/2024	WW-RE-SI-202405063	SOLAR TECH CO.,LTD	Tint Lwin Oo	H1222-K 1x4mm2-R	1000		1,971,428.57		64,920.20		1,906,508.37		7,626.03	10-May-24	HQT-RV-2024-05-0375
11	MDY 5/10/2024	WW-RE-SI-202405063	SOLAR TECH CO.,LTD	Tint Lwin Oo	H1222-K 1x4mm2-B	1000		1,971,428.57		64,920.20		1,906,508.37		7,626.03	10-May-24	HQT-RV-2024-05-0375
12	MDY 5/10/2024	WW-RE-SI-202405064	SOLAR TECH CO.,LTD	Tint Lwin Oo	H1222-K 1x6mm2-R	1000		3,257,142.86		90,955.11		3,166,187.75		12,664.75	10-May-24	HQT-RV-2024-05-0375
13	MDY 5/10/2024	WW-RE-SI-202405064	SOLAR TECH CO.,LTD	Tint Lwin Oo	H1222-K 1x6mm2-B	1000		3,257,142.86		90,955.11		3,166,187.75		12,664.75	10-May-24	HQT-RV-2024-05-0375
14	MDY 5/10/2024	WW-RE-SI-202405074	PYAE PHYD ELECTRONIC	Tint Lwin Oo	H1222-K 1x4mm2-R	500		1,157,142.86		71,078.55		1,086,064.31		4,344.26	24-May-24	HQT-RV-2024-05-0768
15	MDY 5/10/2024	WW-RE-SI-202405074	PYAE PHYD ELECTRONIC	Tint Lwin Oo	H1222-K 1x4mm2-B	500		1,157,142.86		71,078.55		1,086,064.31		4,344.26	24-May-24	HQT-RV-2024-05-0768
16	MDY 5/10/2024	WW-RE-SI-202405074	PYAE PHYD ELECTRONIC	Tint Lwin Oo	H1222-K 1x6mm2-R	1000		3,257,142.86		189,887.78		3,067,255.08		12,269.02	24-May-24	HQT-RV-2024-05-0768
17	MDY 5/10/2024	WW-RE-SI-202405074	PYAE PHYD ELECTRONIC	Tint Lwin Oo	H1222-K 1x6mm2-B	1000		3,257,142.86		189,887.78		3,067,255.08		12,269.02	24-May-24	HQT-RV-2024-05-0768
18	HTY 5/3/2024	WW-RE-SI-202405077	ALLIANCE POWER SOLUTION ENGINEERING CO.,LTD	San Naing Lin	H1222-K 1x4mm2-R	500		1,157,142.86		58,432.84		1,098,710.02		4,394.84	15-May-24	HQT-RV-2024-05-0489
19	HTY 5/3/2024	WW-RE-SI-202405077	ALLIANCE POWER SOLUTION ENGINEERING CO.,LTD	San Naing Lin	H1222-K 1x4mm2-B	500		1,157,142.86		58,432.84		1,098,710.02		4,394.84	15-May-24	HQT-RV-2024-05-0489
20	MDY 5/17/2024	WW-RE-SI-202405087	MOE KAUNG KIN CO.,LTD	Tint Lwin Oo	H1222-K 1x6mm2-R	1000		3,257,142.86		187,857.14		3,069,285.72		12,277.14	17-May-24	HQT-RV-2024-05-0575
21	MDY 5/17/2024	WW-RE-SI-202405087	MOE KAUNG KIN CO.,LTD	Tint Lwin Oo	H1222-K 1x6mm2-B	1000		3,257,142.86		187,857.14		3,069,285.72		12,277.14	17-May-24	HQT-RV-2024-05-0575
22	MKN 5/17/2024	WW-RE-SI-202405085	BRANG NAR,U	Tint Lwin Oo	MLPV-570-36V-MH	40		17,523,809.52		475,476.19		17,048,333.33		68,193.33	1.4.24/16.5.24/17.5.24	MKN-RV-2024-04-0005/HQT-RV-2024-05-0559/HQT-RV-2024-05-0570
23	MDY 5/17/2024	WW-RE-SI-202405090	MOE KAUNG KIN CO.,LTD	Tint Lwin Oo	H1222-K 1x6mm2-R	100		325,714.29		18,785.71		306,928.58		1,227.71	14-May-24	MDY-RV-2024-05-0626
24	MDY 5/18/2024	WW-RE-SI-202405095	WAI HYLAN LIN,U	Tint Lwin Oo	H1222-K 1x6mm2-R	100		325,714.29		18,785.71		306,928.58		1,227.71	20-May-24	HQT-RV-2024-05-0626
25	MDY 5/18/2024	WW-RE-SI-202405095	WAI HYLAN LIN,U	Tint Lwin Oo	H1222-K 1x6mm2-B	100		325,714.29		18,785.71		306,928.58		1,227.71	20-May-24	HQT-RV-2024-05-0626
26	MDY 5/20/2024	WW-RE-SI-202405099	MOE KAUNG KIN CO.,LTD	Tint Lwin Oo	H1222-K 1x6mm2-R	500		1,628,571.43		81,228.50		1,547,342.93		6,189.37	20-May-24	HQT-RV-2024-05-0631
27	MDY 5/20/2024	WW-RE-SI-202405099	MOE KAUNG KIN CO.,LTD	Tint Lwin Oo	H1222-K 1x6mm2-B	500		1,628,571.43		81,228.50		1,547,342.93		6,189.37	20-May-24	HQT-RV-2024-05-0631
28	MDY 5/20/2024	WW-RE-SI-202405100	SOLAR TECH CO.,LTD	Tint Lwin Oo	H1222-K 1x4mm2-R	3000		6,942,857.14		346,289.93		6,596,567.21		26,386.27	20-May-24	HQT-RV-2024-05-0648
29	MDY 5/20/2024	WW-RE-SI-202405100	SOLAR TECH CO.,LTD	Tint Lwin Oo	H1222-K 1x4mm2-B	3000		6,942,857.14		346,289.93		6,596,567.21		26,386.27	20-May-24	HQT-RV-2024-05-0648
30	PTN 5/20/2024	WW-RE-SI-202405101	YE NE LYNN,U	San Naing Lin	MLPV-570-36V-MH-30mm	8		3,733,333.33		186,208.03		3,547,125.30		14,188.50	21.5.24/23.5.24	HQT-RV-2024-05-0697/HQT-RV-2024-05-0701
31	MTL 5/23/2024	WW-RE-SI-202405108	MYO WIN KYAW,U	San Naing Lin	H1222-K 1x6mm2-R	1000		3,342,857.14		189,708.74		3,153,148.40		12,612.59	21.5.24/23.5.24	MDY-RV-2024-05-0137
32	MTL 5/23/2024	WW-RE-SI-202405108	MYO WIN KYAW,U	San Naing Lin	H1222-K 1x6mm2-B	1000		3,342,857.14		189,708.74		3,153,148.40		12,612.59	21.5.24/23.5.24	MDY-RV-2024-05-0137/HQT-RV-2024-05-0717
33	HTY 5/23/2024	WW-RE-SI-202405111	AYETARWADDY PLASTIC	San Naing Lin	SOLAR SYSTEM	1		8,168,761.90		296,074.43		4,872,687.47		18,480.75	24-May-24	HTY-RV-2024-05-0060

All AR finished.

36	MDY	5/23/2024	WW-RE-SI-202405114	PYAE PHYO ELECTRONIC	Tint Lwin Oo	H1Z2Z2-K 1x6mm2-R	1000	3,257,142.86	160,485.44	3,096,657.42	-	12,386.63	24-May-24	HQT-RV-2024-05-0768
37	MDY	5/24/2024	WW-RE-SI-202405117	SOLAR TECH CO.,LTD	Tint Lwin Oo	H1Z2Z2-K 1x4mm2-R	2000	4,628,571.43	224,784.69	4,403,786.74	-	17,615.15	24-May-24	HQT-RV-2024-05-0780
38	SDG	5/27/2024	WW-RE-SI-202405118	GOLDEN WORLD	Tint Lwin Oo	H1Z2Z2-K 1x6mm2-B 1000M/Drum	1	3,428,571.43	163,380.28	3,265,191.15	-	13,060.76	27-May-24	HQT-RV-2024-05-0819
39	SDG	5/27/2024	WW-RE-SI-202405118	GOLDEN WORLD	Tint Lwin Oo	H1Z2Z2-K 1x4mm2-R 1000M/Drum	1	3,428,571.43	163,380.28	3,265,191.15	-	13,060.76	27-May-24	HQT-RV-2024-05-0819
40	MDY	5/27/2024	WW-RE-SI-202405119	WAI HYLAN LIN,U	Tint Lwin Oo	H1Z2Z2-K 1x4mm2-R	100	240,000.00	13,936.62	226,063.38	-	904.25	24-May-24	MDY-RV-2024-05-0164
41	MDY	5/27/2024	WW-RE-SI-202405119	WAI HYLAN LIN,U	Tint Lwin Oo	H1Z2Z2-K 1x6mm2-R	100	240,000.00	13,936.62	226,063.38	-	904.25	24-May-24	MDY-RV-2024-05-0164
42	MDY	5/27/2024	WW-RE-SI-202405119	WAI HYLAN LIN,U	Tint Lwin Oo	H1Z2Z2-K 1x6mm2-R	200	668,571.43	31,859.15	636,712.28	-	2,546.85	24-May-24	HQT-RV-2024-05-0789
43	MDY	5/27/2024	WW-RE-SI-202405119	WAI HYLAN LIN,U	Tint Lwin Oo	H1Z2Z2-K 1x6mm2-B	200	668,571.43	31,859.15	636,712.28	-	2,546.85	24-May-24	HQT-RV-2024-05-0789
44	MYK	5/27/2024	WW-RE-SI-202405121	PHYO WAI,U	Tint Lwin Oo	MLPV-570-36V-MH	8	3,885,714.29	265,164.32	3,620,549.97	-	14,482.20	27-May-24	MYK-RV-2024-05-0040 & MYK-RV-2024-05-0042
45	MDY	5/28/2024	WW-RE-SI-202405122	PPA SOLAR COMPANY	Tint Lwin Oo	H1Z2Z2-K 1x6mm2-R 1000M/Drum	1	3,333,333.33	217,364.34	3,115,968.99	-	12,463.88	11-Jun-24	HQT-RV-2024-06-0298
46	MDY	5/28/2024	WW-RE-SI-202405122	PPA SOLAR COMPANY	Tint Lwin Oo	H1Z2Z2-K 1x6mm2-B 1000M/Drum	1	3,333,333.33	217,364.34	3,115,968.99	-	12,463.88	11-Jun-24	HQT-RV-2024-06-0298
47	SBO	5/28/2024	WW-RE-SI-202405124	SHWE KANT KAW RICE MILL	Tint Lwin Oo	H1Z2Z2-K 1x4mm2-R	50	133,333.33	6,294.57	127,038.76	-	508.16	27-May-24	SBO-RV-2024-05-0037
48	SBO	5/28/2024	WW-RE-SI-202405124	SHWE KANT KAW RICE MILL	Tint Lwin Oo	H1Z2Z2-K 1x4mm2-B	50	133,333.33	6,294.57	127,038.76	-	508.16	27-May-24	SBO-RV-2024-05-0037
49	TGO	5/29/2024	WW-RE-SI-202405127	SEIN MHYAR GUEST HOUSE	San Naing Lin	SRD-30-32A	2	38,095.24	1,710.91	36,384.33	-	145.54	31-May-24	TGO-RV-2024-05-0046
50	TGO	5/29/2024	WW-RE-SI-202405127	SEIN MHYAR GUEST HOUSE	San Naing Lin	SRF-30-20A	2	13,333.33	598.82	12,734.51	-	50.94	31-May-24	TGO-RV-2024-05-0046
51	HTY	5/30/2024	WW-RE-SI-202405135	GRAND ELECTRONIC	San Naing Lin	H1Z2Z2-K 1x6mm2-R 1000M/Drum	1	3,514,285.71	149,246.86	3,365,038.85	-	13,460.16	30-May-24	HQT-RV-2024-05-0971
52	HTY	5/30/2024	WW-RE-SI-202405135	GRAND ELECTRONIC	San Naing Lin	H1Z2Z2-K 1x6mm2-B 1000M/Drum	1	3,514,285.71	149,246.86	3,365,038.85	-	13,460.16	30-May-24	HQT-RV-2024-05-0971
Total								163,137,809.52	7,553,177.10	155,584,632.41	-	622,338.53		

Requested by	Checked by	Checked by	Checked by	Approved by	Acknowledged by	Approved by
ASM Sale Admin	BU Sale Head	BU Account	BU F&A Head	BU AGM/GM	CFD - CCA Dept	CFO/COO/VCM
Hsin Thandar Oo	Aung Myint Thu	May Myint Thu	Nway Nway	Phyo Thu		

02-REN-FNA-FRM-003-00