



# CASH ADVANCE CLEAR FORM

Date

15.7.24

BU/BR/Division : Renewable Energy

Department : Service

Advance Issue : 139,000.00 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	<u>24.6.24</u>	<u>90233</u>		<u>139,000.00</u>	Advance Clear Material
2	2 <sup>nd</sup> Time Advance					Charges for 8-8 kWh
3	3 <sup>rd</sup> Time Advance					Inverter 10kW, 2048kWh
Total Advance					<u>139,000.00</u>	Battery (1p) & day
Total Actual					<u>124,049.00</u>	Energy System
Balance Refund/Additional					<u>14,951.00</u>	U Zew Nway Tun Mye?k

Request By

hwe.

Ei Thwe Phyto  
Requester

Checked By

[Signature]  
Aung Ko Ko Oo  
Mgr/DH

Checked By

[Signature]  
Nway Nway  
Finance & Account

Approved By

Telegram  
Approve 16/07

Phyo Thu  
GM/AGM/COO

Approved By

[Signature]  
18/07/2024  
AM/1200

CMC

04-CFD-CAS-FRM-002-03

# GENERAL EXPENSE CLAIM FORM



Time : RE  
 Department Name : Service

No.	Date	Name	Description	Amount	Remark
1	5-7-24	Nay Win Myint	ကိရိယာများ ချေးယူခြင်း	100,000/-	Myeik 10kw Solar Installation
			ကုန်ပစ္စည်းများ - ၁၀၀၀၀ - ၁၀၀၀၀	}	ခရီးစရိတ်
			Solar 16 pcs ချေးယူခြင်း		Solar ဝါယာများ
			မူပိုင်ခွင့် ချေးယူခြင်း		Labour ချေးယူခြင်း
Total Amount				100,000/-	Solar - 16 pcs

<p>Requested by</p> <p>Sign : <i>[Signature]</i></p> <p>Name : <i>E. Thee Phyo</i> (Requester)</p>	<p>Approved by</p> <p><i>[Signature]</i></p> <p>Name : <i>Ag Roko Oo</i> (Department Head)</p>	<p>Checked by</p> <p><i>[Signature]</i></p> <p>Name : <i>Nway Nway</i> (Related FNA/Corp FNA)</p>	<p>Approved by</p> <p><i>[Signature]</i></p> <p>Name : <i>Pelegam Phyo Thu</i> (OM/AGM/GM)</p>	<p>Approved by</p> <p><i>[Signature]</i></p> <p>Name : <i>[Signature]</i> (ACOO/COO/MD/VCN)</p>
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02-REN-FNA-FRM-002-01

# CASH MEMO

DATE ၄.၀၇.၂၄

Winning Way

DESCRIPTIONS အမျိုးအမည်	QTY ပမာဏ	UNIT PRICE တစ်ခုစီ	AMOUNT အတိုး
1. RR 6.0mm <sup>2</sup> Flex	20 yd	4800	96000
2. 3' x 2" ဘီတင်	2	13000	26000
3. 25 mm Adaptor	10	900	9000
4. No (a) panel	1		60000
5. No (a) "	1		47000
6.			
7.			
8.			
9.			
10.			
11.			
12.			
ADV / DIS			
BALANCE			238,000
TOTAL			

paid

CHNT

လျှပ်စစ်ပစ္စည်းနှင့်ပိသတ်ပစ္စည်းအမျိုးမျိုးအကောင်းဆိုင်  
 ၂၀၂၄ ခုနှစ် ဇူလိုင်လ ၄ ရက်နေ့ ဝယ်ယူကြပါ။  
 အစိုးရ (၂)၊ ဘေလုံးကွင်းတိုက်တန်း၊ မြိတ်မြို့။  
 Ph: 09-971222433, 09-783137566  
 AUTHORIZED BY  
 09-254825010

W. W. M



ကောင်းပြတ်ပိုင်း

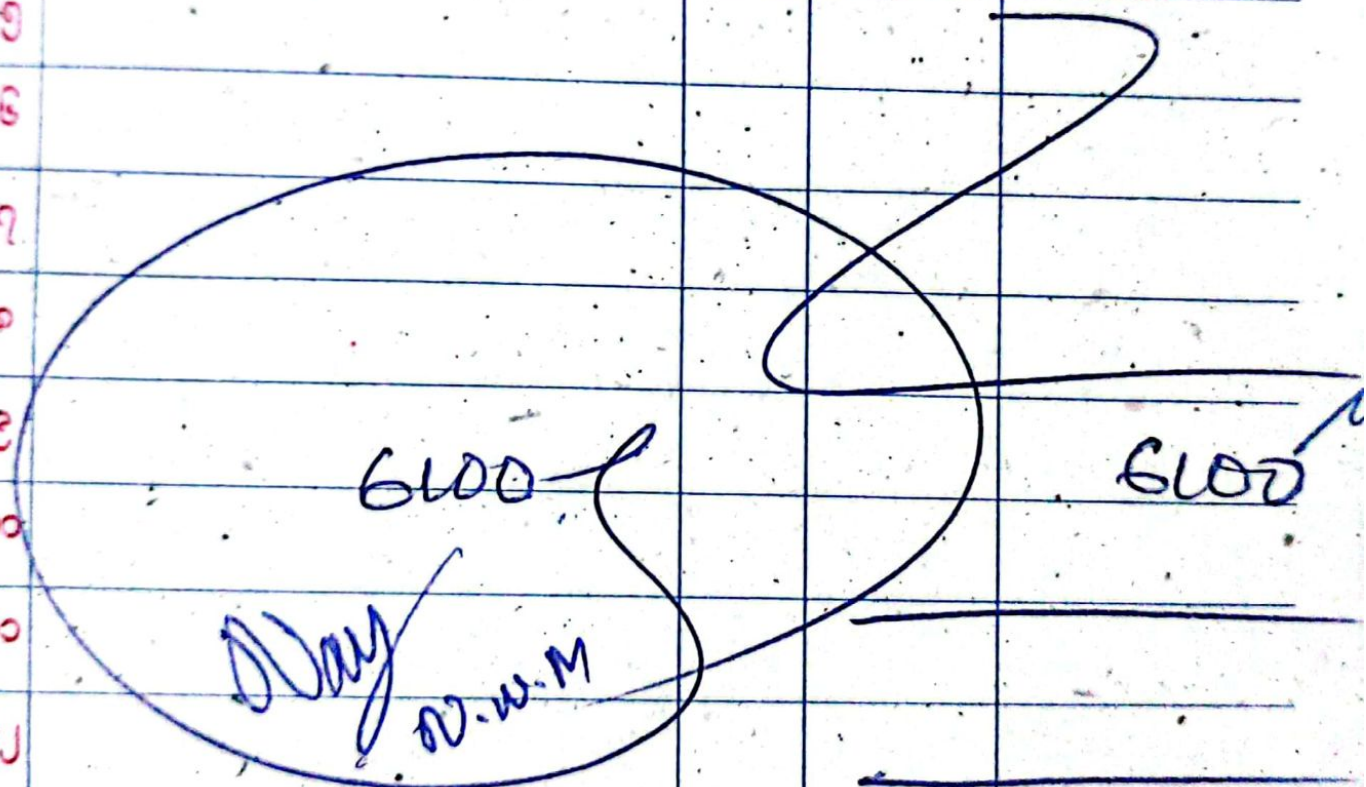
No.

၀၄၉ 5-7-2024

Training Way



အမျိုးအမည်	ဦးရေ	နှုန်း	ကျပ်
ဘိစင်ကြော့ကျွမ်းကျင်သူ	1 ယောက်		3500
၆x 1 1/4 နာရီ	20 နာရီ	500	10000
၆x 1 1/2 နာရီ	20 နာရီ	800	16000



ရင်းနှီးမြှုပ်နှံမှု ဝန်ဆောင်မှု

အိတ်စီအိတ်စီ အိတ်စီအိတ်စီ

အိတ်စီအိတ်စီ အိတ်စီအိတ်စီ အိတ်စီအိတ်စီ

အမှတ်(၁၇)၊ ဗဟိုလမ်း၊ မြစ်ငယ်ရပ်၊ ဖြိတ်မြို့။

☎: 0592041979, 09-259916679, 09-445579305

ကုန်တိုင်းလေး  
ကုန်စာအုပ်

6/7/24

အမှတ်(၉)(ပ)လမ်း၊ ထားဝယ်စုရပ်၊ မြိတ်မြို့

☎ - 09 5079679, 09 5640872

Winning Way

၂ ၁/၁၁၈၅

1 Day

1000 ↗

Red

Way  
W.W.M

# KST ENGINEERING (MYEIK)

Room L-7, Market Garden, Myeik.

09795536004, 09443100190

engineeringkst@gmail.com



Voucher ID : A24070500001

## Sale Voucher

Date 05-Jul-24

Customer - Winning Way

Sale Person -

No	Item Name	Quantity	Unit	Price	Dis%	Amount
1	ERW 1Cx10mm <sup>2</sup> Cu/PVC Flexible Wire	15.00	Metre	6,900	0	103,500
2	Koryo 1CX6mm <sup>2</sup> Cu/PVC Wire	20.00	Meter	4,300	0	86,000
3	UPF 25mm PVC Flexible Pipe	15.00	Ft	350	0	5,250

Total Amount	194,750
Cash Received	0
Discount	750
Change	0
Balance	194,000

Remark -

*Handwritten signature*  
N. W. M.

Print Date : 05-Jul-24 8:35:37 AM

Page 1 of 1

# KST ENGINEERING (MYEIK)

Room L-7, Market Garden, Myeik.

09795536004, 09443100190

engineeringkst@gmail.com



Voucher ID : A24070900002

## Sale Voucher

Date 09-Jul-24

Customer - Winning Way ✓

Sale Person -

No	Item Name	Quantity	Unit	Price	Dis%	Amount
1	Koryo 1CX6mm <sup>2</sup> Cu/PVC Wire	15.00	Meter	4,300	0	64,500

Total Amount	64,500
Cash Received	0
Discount	0
Change	0
Balance	64,500 ✓

Remark -

*Way*  
*W.W.M*

Print Date : 09-Jul-24 11:50:45 AM

Page 1 of 1

# KST ENGINEERING (MYEIK)

Room L-7, Market Garden, Myeik.

09795536004, 09443100190

engineeringkst@gmail.com



Voucher ID : A24070600003

## Sale Voucher

Date 06-Jul-24

Customer - Winning Way

Sale Person -

No	Item Name	Quantity	Unit	Price	Dis%	Amount
1	HAVELLS 2P 63A Change Breaker	1.00	Pcs	40,000	0	40,000
2	Himel TB019 8X12 8Holes Blue Coper Terminal Blocks	1.00	Pcs	5,500	0	5,500

Total Amount	45,500
Cash Received	0
Discount	0
Change	0
Balance	45,500

Remark -

*Handwritten signature*  
N.W.M

Print Date : 06-Jul-24 2:21:11 PM

Page 1 of 1

# KST ENGINEERING (MYEIK)

Room L-7, Market Garden, Myeik.

09795536004, 09443100190

engineeringkst@gmail.com



Voucher ID : A24070800005

## Sale Voucher

Date 08-Jul-24

Customer - Winning Way ✓

Sale Person -

No	Item Name	Quantity	Unit	Price	Dis%	Amount
1	ERW 1Cx10mm <sup>2</sup> Cu/PVC Flexible Wire	2.00	Metre	6,900	0	13,800 ✓
2	Wireman 25mm Conduit Pipe 10-ft White	5.00	Pcs	7,650	0	38,250 ✓
3	Wireman 25mm Coupling Socket (White)	4.00	Pcs	550	0	2,200 ✓
4	Nylon Cable Tie 4.8x250 mm White	1.00	Bag	4,700	0	4,700 ✓
<b>Total Amount</b>						<b>58,950</b>
<b>Cash Received</b>						<b>0</b>
<b>Discount</b>						<b>950</b>
<b>Change</b>						<b>0</b>
<b>Balance</b>						<b>58,000</b> ✓

Remark -

*Handwritten signature*  
N.W.M

Print Date : 08-Jul-24 1:12:58 PM

Page 1 of 1

# ENGINEERINGKST ENGINEERING (MYEIK)

Room L-7, Market Garden, Myeik.

09795536004, 09443100190

engineeringkst@gmail.com



Voucher ID : A24070400002

Sale Voucher

Date 04-Jul-24 ✓

Customer - Winning Way ✓

Sale Person -

No	Item Name	Quantity	Unit	Price	Dis%	Amount
1	MYD No.1 Panel (300x450x170) mm	1.00	Pcs	76,500	0	76,500 ✓
2	Din Rail (Aluminium))	2.00	Pcs	5,300	0	10,600

Total Amount	87,100
Cash Received	87,000 ✓
Discount	100
Change	0
Balance	0

Remark -

**PAID**

*Handwritten signature*  
w.w.m

Print Date : 04-Jul-24 10:25:23 AM

Page 1 of 1

Invoice

Customer : Winning Way ✓

Phone : 09799835709

Address :

Invoice No. : SVZM-24070100020

Date : 01/07/2024

Payment : Cash Down



No	Item Name	Qty	Unit	Price	Dis%	Amount
1	1000V 2P DC SPD TOMZN	2.0	Pcs	38,500		77,000
		2.0		Total Amount		77,000
				Received		77,000 ✓
				Balance		0

**PAID**

*Nay N.W.M*

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 Sale Person Sign

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 Customer Sign

# SMILE POWER

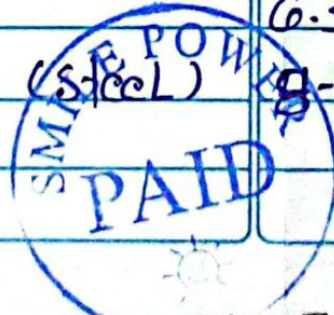
ကော်ရုံသုံး၊ ဝိမိသုံး၊ လျှပ်စစ်ပစ္စည်းအမျိုးမျိုးနှင့် မီးသတ်ဆေးတူး Sales & Services

ဆိုင်(၁) - အမှတ်(၉၃/၂) ဘုရားလမ်း၊ နဝဒေး 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 way ..... Date 7.7.2024  
 Address ..... Ph: .....

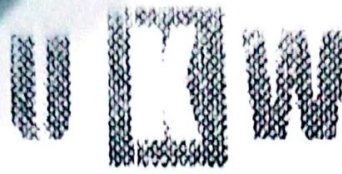
No.	Particulars	Qty	Rate	Amount
1.	G3A-2P (NHA) Safeguard	2.Pcs	35000	70000 ✓
2.	NXB G3A-2P	2.Pcs	16400	32800 ✓
3.	35-8 cable lug (Hex)	6.Pcs	2800	16800 ✓
4.	40 x 5 Bus Bar	16"	4000	64000 ✓
5.	50mm <sup>2</sup> Flexible wire	3.M	41750	125250 ✓
6.	4 x 9 Join box	2.Pcs	11500	23000 ✓
7.	Bus Bar - 6mm <sup>2</sup>	5.ခတ်	500	2500 ✓
8.	SM-40	4.Pcs	2200	8800 ✓
9.	E-10 Fork lug	24.Pcs	110	2640 ✓
10.	12 x 1" Net	6.set	350	2100 ✓
11.	12 x 1/2" Net (Steel)	8-Pcs	300	2400 ✓
				1



*Wong N. win*  
 Signature .....

8755

Total	350,290/- ✓
Advance	
Balance	



U K W

UKW Machinery  
Tel: 95 9580441083  
ukw.machinery@gmail.com  
http://www.ukwtools.com  
U Kyi Win Machinery Shop  
SN branch

Served by Zin Mar Phy

အမိုးတွက် 8 တို	500.00
အမိုးစခရူ (ကြ 2"	
(1Box-450)	
6 x K 50.00	300.00
အမိုးစခရူ (ကြ 3"	
(1Box-260)	
20 x K 95.00	1,900.00

TOTAL K 2,700.00

POS 7 Shop Cash 2,700.00

CHANGE K 0.00

Total Taxes K 0.00

*May*  
*N.W.M*

Thanks.

total 1907 1902 0000  
07/06/2024 08:17:36



UKW MACHINERY

UKW Machinery  
Tel: 095 288044106's  
ukwmachinery@gmail.com  
http://www.ukwtools.com  
UKYr Win Machine / 2 deep  
SN branch

Served by Zin Mar Phy

တပ်တွင် 12" Eagle One / 4,200.00

ALLWAY

ဝါးလည် ဆွဲသီး 100

10 x K 200.00

2,000.00

Drill Screw 1"

(1Box-1400)

50 x K 25.00

1,250.00

ဝါးလည် ၆တပ် 7

2 x K 400.00

800.00

ဆွဲစွဲစွဲ (8mm)

2,400.00

Wynns WA0108F

TOTAL K 10,650.00

POS 7 Shop Cash

10,650.00

CHANGE

K 0.00

Total Taxes

K 0.00

*Way*  
*N.N.M*

Thanks

Order 130654010030  
07-05/2024 09:27:45