

AC-02-54



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. : **95069**

Date : **23-Feb-2024**

Applicant	Adm. Manager	GM

Purpose	Adv clear	Remarks
Pay to	May Phyo Tku	Adv clear for Service Dept, TA chags go to meikhtila and Nyaungu for solar system inspection, PIC-WHA, TL adv- 100,000/-, TL exp-105,000/-, Add pay- 5,000/-, No. 94971.
Amount	925,000 5,000 /-	
Mode of Payment	Cash	
For Account Use		

Received the sum of
being payment of the above

Date : **23.2.24**

Name/NRC No. : **May Phyo**

Signature :



Original voucher (if any) (Tomorrow)

CASH ADVANCE CLEAR FORM

Date : 16.2.24

BU/BR/Division : Renewable Energy

Department : Service

Advance Issue : 100000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	7.2.24	94971		100,000/-	Adv clear for IA charges
2	2 nd Time Advance					go to Meikhtila and Nyaung
3	3 rd Time Advance					For solar system inspection.
Total Advance					100,000/-	DIC: WHA
Total Actual					105,000/-	✓
Balance Refund/Additional					5,000/-	✓

Request By

May Phyto Thu
Requester

Checked By

Tg Approve.

Aung Ko Ko Oo
Mgr/DH

Checked By

Nway Nway
Finance & Account

Approved By

Phyto Thu
GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

* Need to improve.
with STD lead time.
making *

Open
Nyein Ei & Khatar
22/2/24

Total customer. - 6 person from 2 BR.
Warranty job - 4, survey - 1, Install; - 1.
Total lead time: 8 day



TRAVEL ADVANCE CLEAR FORM

Cash Advance				
Employee Name	Win Htet Aung	Estimated Date of Travel	8.2.24 to 11.2.24	
Position Rank	STDP	Total Day	4 Days	
BU/BR/DIV, Dept	RE / Service	Destination	Go to Meiktila From Nyaungge	
Purpose	For solar system inspection			
Travelling Permit				
Arrival Place	Meiktila			
Actual Date & Time of Travel	8.2.24 to 11.2.24			
Total Day	4 Days			
HR Name	Theint Win (Htet)			
HR Sign	Theint			
BOH/Authorized Person Name	Arkar Zaw			
BOH/Authorized Person				
Advance Clear				
Actual Date & Time of Travel	8.2.24 to 11.2.24	Total Day	4 Days	
Departure Date & Time	8.2.24	Arrival Date & Time	11.2.24	
Date	Description	Total Amount		
		Kyats	USD	
8.2.24-11.2.24	TA For (10000 x 4)	40000	- ✓	
8.2.24	Bus Ticket (NYU - MTL)	10000	- ✓	
11.2.24	Bus Ticket (MTL - NYU)	15000	- ✓	
Total Expense (Kyats/USD)		65000	-	
Cash Advance (Kyats/USD)		100000	- ✓	
Balance Refund/Additional (Kyats/USD)		35000	-	
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	May Phyo Thee	Admin	16.2.24	
Approved By Dept / lead	Ag Ko Ko Oo	ADH	16.2.24	
Approved By GM/AGM/COO	Phyo Thee	AGM		
Acknowledged by related Superior for Job Report	Sai Loo Khin	Aung Hein Win	23.2.2024	
HR Check & Approved	Nyein Eic Khaing	Staff	21.2.24	
Cash Received				
Remark				

ခမ့်

သံယံ

အောင်တံခွန်



က-ကျောက်ပန်းတောင်း-ပုဂံ-ညောင်ဦး-မြင်းခြံ-ပြင်ဦးလွင်

ခရီးသည်သယ်ယူပို့ဆောင်ရေးအသင်း



ခရီးသည်အမည် *Win Hat Aung* လာဉ်အမှတ် *2N 6749*.....

ကျပ်ငွေ *တစ်သောင်း*..... ရုံးအမှတ် *1*.....

သွားမည့်အချိန် *1:20*..... ခရီးစဉ် *မိတ္ထီလာ*.....

သွားမည့်နေ့ *8.12.24*..... တာဝန်ခံ

ပိတ္တိလာ 📞 09-402540600, 796199080, 250627847, 404555071,
09-404555072, 792006443, 792006447,

ပုဂံ-ညောင်ဦး 📞 09-899666711 , 09-780841711

မြင်းခြံ 📞 09-899666722 , 09-780841771

ကျောက်ပန်းတောင်း 📞 09-404555070 , 09-792006448

ပြင်ဦးလွင် 📞 09-406888838 , 09-760444230

8851

အထောက်အကူပြုပေးရန်
အထောက်အကူပြုပေးရန်
အထောက်အကူပြုပေးရန်



ဦးမဲကြီး (နန်းတော်ကုန်းစိတ်)
ခရီးသွားဝန်ဆောင်မှုလုပ်ငန်း

09-43101145 - 09-785620531 , 09-777440380

မည် ----- ကိုဝင်းစွမ်းစွမ်း ----- ယာဉ်အမှတ် ----- ချောင့်နှီး မှ် -----

လူစီး | ----- 1 ----- နှုန်း ----- သင့်ငွေ ----- 15000 -----

မြို့ ----- ချောင့်နှီး ----- ရုံအမှတ် -----

ရက်စွဲ ----- 11.2.24 ----- အချိန် ----- နံနက် ----- 11 နာရီ -----

- ✳ ယာဉ်ထွက်ချိန်ထက် နာရီဝက်စောလာပါ။ ဝယ်ပြီးလက်မှတ် ငွေပြန်မအမ်းပါ။
- ✳ အစိုးရသတ်မှတ်ထားသော ဥပဒေမဲ့ပစ္စည်းများကို ကားပေါ်သို့ လုံးဝခွင့်မပြုပါ။
- ✳ ကုန်ပစ္စည်း ပျောက်ဆုံးပျက်စီးပါက တန်ဆာ၏(၁၀)ဆသာပေးလျှော်ပါမည်

Penyithu
တာဝန်ခံ



TRAVEL ADVANCE CLEAR FORM

Cash Advance				
Employee Name	Win Htet Ag	Estimated Date of Travel	6.2.24 to 7.2.24 / 12.2.24 to 13.2.24	
Position Rank	STOP	Total Day	4 Days	
BU / BR DIV, Dept	RE / Service	Destination	Nyaungu	
Purpose	For solar system inspection			
Travel/line Permit				
Arrival Place	Nyaungu			
Actual Date & Time of Travel	6.2.24 to 7.2.24 / 12.2.24 to 13.2.24			
Total Day	4 Days			
HR Name	Khoo Lital Hmore			
HR Sign	[Signature]			
BOH Authorized Person Name	Thu Thu Htay			
BOH Authorized Person	[Signature]			
Advance Clear				
Actual Date & Time of Travel	6.2.24 to 7.2.24 / 12.2.24 to 13.2.24		Total Day	4 Days
Departure Date & Time	6.2.24 to 7.2.24		Arrival Date & Time	12.2.24 to 13.2.24
Date	Description		Total Amount	
			Kyats	USD
6.2.24 to 7.2.24 / 12.2.24 to 13.2.24	TA charges (10000 x 4)		40000	-
Total Expense (Kyats/USD)			40000	-
Cash Advance (Kyats/USD)			-	-
Balance Refund/Additional (Kyats/USD)			40000	-
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	May Phyo Thu	Admin	16.2.24	[Signature]
Approved By Dept Head	Ag Ko Ko Oo	ADH	16.2.24	[Signature]
Approved By GM/AGM/COO	Phyo Thu	AGM		[Signature]
Acknowledged by related Superior for Job Report	Sai Lao Kham			[Signature]
HR Check & Approved	Ngein Ei Khaing	Staff	21.2.24	[Signature]
Cash Received				
Remark				

04-CFD-CAS-FRM-006-02

Selling Report for Meikhtila and Nyaungu TA (PIC: Win Htut Aung / 6.2.2024 to 13.2.2024)


Date	Daily Report
06-02-24	Customer U Thein Naing's battery checked.The inverter is sent back to Yangon from the Kyaukpadaung.
07-02-24	Conducted a survey at the May Yu water factory. Picked up the inverter sent from Yangon to Kyaukpadaung Customer Daw Khin Win Myat (Yaung Chi store).
08-02-24	Kyaukpadaung Customer Daw Khin Win Myat (Yaung Chi store) replaced the inverter.From Kyaukpadaung to Meiktila.
09-02-24	Check the battery Customer U Myo Myint Myat,battery(3pcs).All is fine.
10-02-24	Meiktila Customer Ko Ngel lay check the inverter and EPC input source.
11-02-24	Go to Meiktila from Nyaung Oo.
12-02-24	Checked the Nyaung Oo customer U Nyan Win Naing site roof top solar system.
13-02-24	Calculation of 12KW hybrid solar system roof top accessories.Calculated that to buy the accessories for 12KW hybrid solar system.Checked that placed the solar at Customer U Nyan Win Naing site.

TRAVELLING REPORT


Date : 19.2.24

Report To	Ag Ko Ko Oo	
Employee Name	Win Htet Ag	
Position	STOP	
Department	Service	
Business	RE	
Departure & Arrival	Departure Date And Time	Arrival Date And Time
	8.2.24	19.2.24
Total Days	8 days.	
Trip Information	1. From Nyaungu To Meiktila	
	2. From Meiktila To Nyaungu	
	3. From To	
Purpose For Travelling	For solar system inspection.	
Travel Date	Activities	Remark
	Please see the following attach data.	

Reported by


 Sign : 
 Name : Win Htet Ag
 Position : STOP

Checked by

 Sign : 
 Name : Ag Ko Ko Oo
 Position : AOH

(DH/AGM/GM)

Approved by

 Sign : 
 Name : Aung Hein Win.
 Position : 22/2/2024.

(COO)

05-CHL-HRM-FRM-064-01



Ko Aung Ko Ko Oo

online

12:41 PM



May Phyo

WHA Nyuangu and Meikhtila TA A...

Ok

2:51 PM



May Phyo

Album

Ok

2:51 PM

UMG
CASH ADVANCE CLEAR FORM

Date: 7.2.24

Department: Renewable Energy

Division: Finance

Account Title: 1000001 - USD

No	Issue Title	Date	Payment Voucher No	Amount		Description
				USD	kyat	
1	1 st Time Advance	7.2.24	94991		100000	Adu clear for TA charges
2	2 nd Time Advance					go to Meikhtila and Nyuangu
3	1 st Time Advance					for solar system inspection
Total Advance					100000	OTO: WHA
Total Actual					105000	
Balance Refund/Additional					5000	

Requested By: [Signature] May Phyo The Requester

Checked By: [Signature] Aung Ka Ka Oo Manager

Checked By: [Signature] Nwe Nwe Finance & Account

Approved By: [Signature] Phyo Phyo UMG/CEO

Approved By: [Signature] UMG DA CFO CAS FRM 002-01

WHA
 Nyuangu and Meikhtila TA Advance
 -100,000
 Actual -105,000
 Additional -5,000
 ရှင်းခွင့်ပြုပါရင်

2:59 PM



May Phyo

WHA Nyuangu and Meikhtila TA A...

Ok

3:00 PM

Message

