



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. : **89932**

Date : **29 May 21**


Applicant	Adm. Manager	GM

Purpose		Remarks
Pay to	Advance Request	Advance request for material chgs customer - U Myint Aung. Inverter capacity 12KW, battery capacity 28.66 kWh Energy Storage system.
Amount	Wind War Hsae	
Mode of Payment	754,450/-	
For Account Use		

Received the sum of
being payment of the above

Date : **29 May 21**

Name/NRC No. : **Wind War Hsae**

Signature : 



CASH ADVANCE REQUEST FORM

Date : 28.5.2024

BU/BR/Division : Renewable Energy

Department : Service

Advance Issue : 754,480 Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount : Materials Charges

No Reasons for :

Required For:

Cash advance for Estimated Proposal Price for Inverter Capacity 12kW, Battery Capacity 28.66Wh Energy Storage System for U Myint Aung.

မှတ်ချက်။

(၁) ဤတင်ပြချက်ကို သာမန်အားဖြင့် ထုတ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးတွက်ချက်ပြီးထားသော 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	Checked By	Checked By	Approved By	Approved By
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

04-CFO-CAS-FRM-001-03

2024/05/07

Proposal Price for Inverter Capacity 12kW, Battery Capacity 28.66Wh Energy Storage System for U Myint Aung.

No.	Item	Qty	Unit	Price	Amount
1	Pipe and Trunking	1	set	50,000	50000
2	Busbar 35*5	16	ln	3,050	48800
3	6 mmsq Ac Cable	20	m	4,000	80000
4	10 mmsq Ac Cable	20	m	7,050	141000
5	SM-S1	4	pcs	2,300	9200
6	4/9 join Box	2	pcs	11,000	22000
7	12 နက်တိုင် 1 1/2	8	DZ	250	2000
8	12 နက်တိုင် 1	4	set	350	1400
9	12 ဝါရှာ	8	pcs	35	280
10	63A VA protector	2	pcs	35,000	70000
11	40 A Ac Braker	4	pcs	20,000	80000
12	63 A Ac Braker	2	pcs	20,000	40000
13	No. 3 penel	1	pc	109,500	109500
14	35-8 Cable Lug	4	pc	2,900	11600
15	50-8 cable lug	18	pc	3,600	64800
16	1/4 iron wall plug	4	pc	350	1400
17	3in steel screw	1	DZ	1,000	1000
18	25mm Adaptor	10	pcs	650	6500
19	25mm flexible pipe	50	Ft	300	15000
Total					754,480

My Mhone MD

seen recently

Pinned message

Shwe sin SA kyar 12 နေ့ 1500 ရယ် ဝန်ငွေ 28500 by cheque date by 31 may 2024

Item Detail	Unit	Quantity	Unit Price	Total Amount	Account Name	Status
1. Salary for P. Mhone Hsing Thong	Days		754,891.00	754,891.00	Service Department	Urgent
2. Insurance for P. Mhone Hsing Thong	Days		819,208.00	819,208.00	Service Department	Urgent
3. Salary for P. Mhone Hsing Thong	Days		1,008,800.00	1,008,800.00	Service Department	Urgent
4. Insurance for P. Mhone Hsing Thong	Days		910,000.00	910,000.00	Service Department	Urgent
5. Insurance and Salary for P. Mhone Hsing Thong	Days		300,000.00	300,000.00	Service Department	Urgent
6. Insurance for P. Mhone Hsing Thong	Days		500,000.00	500,000.00	Service Department	Urgent
7. Tax (Ming Hlaing) - Accounting Department	Days		800,000.00	800,000.00	Tax Department	May 24 Budget
8. Tax (Ming Hlaing) - Accounting Department	Days		800,000.00	800,000.00	Tax Department	May 24 Budget
9. Tax (Ming Hlaing) - Accounting Department	Days		840,000.00	840,000.00	Tax Department	Urgent
Total Request Amount				8,520,600.00		
Closing Balance						
MD with allowance in related BU				8,520,600.00		

မကြီး: Revise ပါရှင်

3:49 PM ✓

Win Zar → Su Lay

မကြီး: Revise ပါရှင်

Dear MD

RE BU Weekly Urgent operation အတွက် - MMK -9,520,600/-
Approval လေးပေးပေးပါအုံးရှင်။ 30L ကျော်တဲ့ Amt တွေမမဆီလက်မှတ် လာ
ယူအုံးမှာပါရှင်

မမ Approved လေးပေးပေးပါအုံးရှင်

လေးစားစွာဖြင့်

Win Zar 🙏🥰❤️

3:50 PM ✓

Win Zar Hlaing

Dear MD RE BU Wee...

Pls process

3:50 PM

ကျေးဇူးပါမရှင် 🙏❤️🥰

3:51 PM ✓