



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

47446

RECEIPT VOUCHER

Date: 22.3.2024

No.

Account Specification:

NO.	DESCRIPTIONS	TOTAL
	Adv clear For TA charges for solar Project sales for industrial in Mandalay region.	219,200/-
TOTAL		

Amount :

Submittor

[Signature]
Zin Zin

Cashier

[Signature]
Hlaing

Check by

[Signature]

CASH ADVANCE CLEAR FORM

Date : 20/03/2024
 BU/BR/Division : Renewable Energy BU
 Department : Project Sales
 Advance Issue : 500,000 Kyats / USD



No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	26.02.2024	PV-95084		500,000	Advance clear for TA charges for solar project sales for industrial in Mandalay region.
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					500,000	
Total Actual					280,800	
Balance Refund/Additional					219,200	



Request By

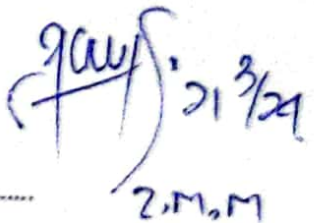
 Zin Zin Oo
 Requester

Checked By

 Hay Mar Soe
 SH

Checked By

 Nway Nway
 Finance & Account

 Nyan Nyan

Approved By

 Phyto Thu
 GM/AGM/COO

 Ei 21/3/24

Approved By

 CMC
 04-CFD-CAS-FRM-002-03



TRAVEL ADVANCE CLEAR FORM

Cash Advance				
Employee Name	Khin Mejat Thee		Estimated Date of Travel	21.2.2024 to 13.3.2024
Position Rank	Project Sales Engineer		Total Day	22 days
BU/BR/DIV, Dept	RE		Destination	MOY
Purpose	Sales & Marketing Ways visit			
Travelling Permit				
Arrival Place	Mandalay			
Actual Date & Time of Travel	21.2.24 to 13.3.24			
Total Day	22 days			
HR Name	Nyein H HUE.			
HR Sign				
BOH/Authorized Person Name	Ko Aung Myint Meant			
BOH/Authorized Person				
Advance Clear				
Actual Date & Time of Travel	21.2.24 to 13.3.24		Total Day	22 days
Departure Date & Time			Arrival Date & Time	
Date	Description	Total Amount		
		Kyats	USD	
21.2.24 to 13.3.24	TA Charges For 1 person x 10000 x 22 days	220,000	-	
21.2.24 to 13.3.24	Hostel charges	25,000/-	-	
13.03.24	Car ticket charges (MOY to MOY)	25,000/-	-	
6.3.24	Car Wash	10,000/-	-	
Total Expense (Kyats/USD)		280,000/-		
Cash Advance (Kyats/USD)		500,000/-		
Balance Refund/Additional (Kyats/USD)		219,200/-		
Job Report Status				
Authorization	Name	Position	Date	Sign
Prepared By	Zin Zin.	Admin.	20.3.24	
Approved By Dept Head	Hay Mar Soe	Proc SH	20.3.24	
Approved By GM/AGM/COO	Phyo Thu	AGM	20.3.24	
Acknowledged by related Superior for Job Report	Zaw Min Myat	ACOO	21.3.24	
HR Check & Approved	Nyein Ee Ei Khin	HR.	20.3.24	
Cash Received				
Remark				

04-CFD-CAS-FRM-006-02

04.04.24

INVOICE VOUCHER

[Handwritten Signature]

CUSTOMER NAME အမည်		DATE နေ့စွဲ	/ /
ADDRESS လိပ်စာ			

NO စဉ်	DESCRIPTIONS အမျိုးအမည်	QTY ဦးရေ	UNIT PRICE ဈေးနှုန်း	AMOUNT သင့်ငွေ	
				KYATS	USD
	khair Myat Thu	1	25,000 L	25,000	L
	FOR (21.02.24 ~ 13.03.24)				
	Hotel chgs				
	MOR BR Hostel				
	<i>[Handwritten Signature]</i>				
	<i>[Handwritten Signature]</i>				
	<i>[Handwritten Signature]</i>				
<input type="checkbox"/> PAID <input type="checkbox"/> DELIVERED			TOTAL	25000 ✓	
			GOV TAX	/	
			ADV / DIS		
			BALANCE		

419

CHECKED BY

AUTHORIZED BY

[Small text at the bottom left]



SMART KING

PROTECTION & DETAILING

📍 56th Street, Between 103rd Street & 104th Street, South of Theik Pan Street,
Chanmyatharzi Tsp, Mandalay. Ph; 09-881 881 659

Name : Invoice No : 00091
 Contact No : Invoice Date : 6.3.24
 Car Model : Car No :

NO.	CODE	PARTICULARS	QTY	PRICE	AMOUNT
		Normal wash			10000
					}
		7F 16979			
				TOTAL	
REMARK:				ADVANCE	
				BALANCE	

Authorized Sign : Kay
 Name :

Customer Sign :
 Name :

No refund for sold items. Thank You

ကားအားလွှဲပြောင်းပေးအပ်ချိန်နှင့် ပြန်လည်လက်ခံချိန်တို့တွင် သေချာစွာစစ်ဆေးပါရန် အထူးမေတ္တာရပ်ခံအပ်ပါသည်။
 ပြင်ပရောက်ပြီးမှ ဖြစ်ပေါ်လာသောကိစ္စများအတွက် တာဝန်ယူမည်မဟုတ်ပါ။ ပူးပေါင်းကူညီမှုအတွက်ကျေးဇူးအထူးတင်ရှိပါသည် ...