



CASH ADVANCE CLEAR FORM

Date : 15.08.2024
 BU/BR/Division : Renewable Energy
 Department : Project Implementation
 Advance Issue : 12,747,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	08/02/2024	CEG-REN-2024-08-00007		12,747,000	Advance clear for materials
2	2 nd Time Advance					200KW solar stand, 08 a Barber
3	3 rd Time Advance					Panel (1 set) - Shore Nger
Total Advance					12,747,000	Installation .
Total Actual					12,747,000	
Balance Refund/Additional					-	(N/A/NP)

cost of 200 kW

Request By : *[Signature]*
 Requester : Norm Os
 Checked By : *[Signature]* Mgr/DH
 Checked By : *[Signature]* Finance & Account
 Approved By : *[Signature]* 5/8
 Approved By : *[Signature]* CMC
 Date: 07/08/2024

Check Cert 12/8/24
 Awin Za

04-CFD-CAS-FRM-002-03



Superior Power Distribution

Electrical & Electronics Engineering Co.,Ltd.

OFFICIAL RECEIPT

Date; 2.8.2024

From Winning Way Co.,Ltd

For 200Kw Inverter Stand, DB & Busbar Panel with Epoxy Coated -1 Set

INV.-P2402053

Amount Ks 12,747,000/-

Pay By *[Signature]*
218124

Name Nara Co

NRC No. 81TATAKA(N)188055

Adress.....

.....

[Signature]

Received by

Name Thin Thin Myat

NRC No. 8124(CSE)106559

Adress SPD

.....



Superior Power Distribution

Electrical & Electronics Engineering Co.,Ltd.

Office & Factory : No.1098/1099, Shwe Taung Kyar Lan, Industrial Zone (2), South Dagon Myothit, Yangon, MYANMAR
09-73074003, email:spdcold@superiorpowerdistribution.com,superiorpower.mm@gmail.com

INVOICE

Name : Winning Way Co.Ltd.
Address :

INV; No. INV-P2408020

Date: 02.08.2024

NO	PARTICULAR	MODEL TYPE	QTY	PRICE	AMOUNT
1 .	200Kw Solar Stand, DB & Busbar Panel with Epoxy Coated		1 Set	12,747,000.00	12,747,000.00
					<i>Paid</i> 2.8.24
TOTAL					12,747,000.00
ADVANCE					-
BALANCE					

(RECEIVED BY)

FO-SM-06 REV-00

Tung
(PREPARED BY)

ADVANCE PAYMENT

Voucher No. : UBG-REN-2024-08-00001 To : Nann Oo
 Voucher Date : 08/02/2024 Due Date : 08/12/2024
 Currency : MMK Related To :

Payment Method	Prepared By	Approved By	Status
	REN_BudgetRequestor	12BUCFD Budget Approve	Paid

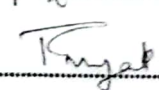
No.	Description	Department	Amount	Remark
1	Advance request for Materials cost of 200KW solar Stand,DB & Busbar Panel(1set) - Shwe Ngar 200KW Installation Total Amt MMK- 12,747,000	Project Implementation Department(RE)	12,747,000.00	Advance Payment

Total : 12,747,000.00 K
 Amount Remain : 12,747,000.00 K

Note>>

1. Advance must be cleared within 10 days from issue date.
2. The amount requested must be properly calculated, checked and verified by respective authorized person.
3. If there is errors, fruads or misappropriation, the authorized person must take full responsibility to recover the loss.

Superior	F & A Manager	GM	COO	CFD Budget PIC	CFD GM/AGM
REN Proj Imp Dept	REN F&A Manager	REN GM	12BUBudgetCOO	12BUCFD Budget Approve	12BUCFD Budget Approve

Date : 2.8.2024
 Name/NRC No : Thin Thin Myat
 Signature : 

Remark: