



ADVANCE CLEAR VOUCHER

Requestor Name : ISU_SRPVIC	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-ISU-2025-02-00006
Payment Voucher : AC-ISU-2025-03-00005	Prepared By : ISU_SRPVIC
No	Superior Approved : ISU_SRPVH
Payment Method : Cash/Bank	By
Payment Amount : 310000.0	Last Approved By : ISU_SRPVH
Currency : MMK	
Exchange Rate : 4,480.0	

No.	Description	Department	Request Amount	Remark
1	Adv Clear for Feb'25 Soe Moe Naing ,For Car Fuel Charges (5N-8595),MMK-350,000/-,Actual MMK-310,000/-, Refund MMK-40,000/- , For Service Dept.	Service Department(ISU)	310,000.00	

Expense Total	310,000.00 K
Advance Total	350,000.00 K
Refund	40,000.00 K

Note:

 Superior Check By	 F&A	 GM/AGM	 COO
Name : <u>Wei Phyo Htin</u>	Name : <u>Khin Thida Tun</u>	Name : <u>Win Hing Nwe</u>	Name : <u>Amun</u>
NRC No : <u>81Khaon(11)40497</u>	NRC No : <u>5Palana(11)062510</u>	NRC No : <u>12Palat(11)058061</u>	NRC No : <u>07103/2025</u>
Date : <u>6 Mar 2025</u>	Date : <u>7 Mar 25</u>	Date : <u>8.3.25</u>	Date : <u>07/03/2025</u>
Remark :	Remark :	Remark :	Remark :