



# ADVANCE REQUEST FORM

Requestor Name : Soe Moe Naing  
 Department Name :  
 Request Date : 2025-04-01  
 Payment Voucher : ADV-ISU-2025-04-00002  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 175000.0  
 Currency : MMK  
 Exchange Rate : 4,450.0

Budget Type : Include Budget  
 Payment Type : Advance Payment  
 Advance Due Date : 05/01/2025  
 Prepared By : ISU\_SRPIC  
 Superior Approved : ISU\_SRVDPH  
 By  
 Last Approved By :

No.	Description	Department	Request Amount	Remark
1	Adv request for April'25, For fuel charge(5N/8595), For service dept. Soe Moe Naing.	Service Department (ISU)	175,000.00	

Expense Total 175,000.00 K  
 Amount Remain 175,000.00 K

Note: .....

Superior Check By	F&A	GM/AGM	COO
Name : <u>Inti Phyo Linn</u>	Name : .....	Name : .....	Name : .....
NRC No : <u>811thamara (N)</u>	NRC No : .....	NRC No : .....	NRC No : .....
Date : <u>140477</u>	Date : .....	Date : .....	Date : .....
Remark : <u>2 Apr 2025</u>	Remark : .....	Remark : .....	Remark : .....

Print Date : 01-Apr-2025

Monthly Fuel Advance

Vehicle Number	Vehicle Type	Holding Business	Requestor Name	Requisition Date	For Month	Contract Name	Approved Amount	Advance Amount	Approved Status	Remark
5N/8595	PickUp(4x4) (L)	Truck & Bus	Soe Moe Naing	2025-04-01	April	Wai Phyo Htun (1)	350,000	175,000	GA PIC Approved	Adv request fuel charge for April'25 (5N/8595)

Request By,



Soe Moe Naing

SR & DH



Wae Phyo Htun

HR

507-  
1.4.2025

Zin Mar Soe

ACM

Win Theng: New