



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing
 Department Name :
 Payment Date : 2024-11-08
 Payment Voucher : ADV-REM-2024-11-00031
 No
 Payment Method : Cash/Bank
 Payment Amount : 600000.0
 Currency : MMK
 Exchange Rate : 4,620.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date :
 Prepared By : REM_BudgetDataEntry
 Superior Approved : REM_SRVADH
 By
 Last Approved By : REM_SRVADH

No.	Description	Department	Request Amount	Remark
1	Advance Payment for buy liner (6) pcs and outside repair of liner slip boring (6) hole. (Cus..Zone-5, QSB6.7,Cummins engine block,200-2024100047).MMK.Adv.600,000/-	Production (REM)	600,000.00	

Expense Total 600,000.00 K
 Amount Remain 600,000.00 K

Note: -----

Superior Check By	Name	F&A	Name	GM/AGM	Name	COO	Name
Name	: Sai Leo Kham	Name	: Tin Noe Hwe	Name	: Ko. Maung	Name	: Sir Aye Min H
NRC No	:	NRC No	: 12100000000000000000	NRC No	:	NRC No	:
Date	:	Date	: 016525	Date	:	Date	: 8.11.24
Remark	:	Remark	: 8.11.24	Remark	:	Remark	: