



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon
Tel :
Fax:

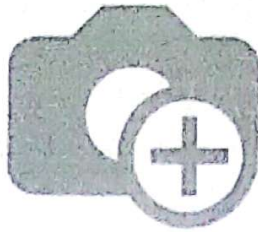
RECEIVE VOUCHER

Voucher No. :HQT-RV-2025-03-0638 Currency :MMK
Voucher Date :2025-03-31 From :

No	Description	Purpose	Subtotal
1	Receive money from T&B BU to HO Cash for Office Rental Charges Mar'25 Ks-10,000,000/- (HQT-PV-2025-03-0546)	Prepaid expenses - Others-HQ	10000000.00
Total			10,000,000.00

Total in Words : _____
Journal Remarks : Receive money from T&B BU to HO Cash for Office Rental Charges Mar'25 Ks-10,000,000/- (HQT-PV-2025-03-0546)

Date : 31.03.2025 Name/NRC No : 14/KalaNa(N)25694 Signature : *Thi Thi Co*
Cashier *Su Ouk Tun* Signature : *[Signature]*



ADVANCE PAYMENT FORM

Requestor Name : Khin Moh Moh Lwin
Department Name:
Payment Date : 2025-03-31
Payment Voucher : ADV-BTR-2025-03-00028
No
Payment Method : Cash/Bank
Payment Amount : 10000000.0
Currency : MMK
Exchange Rate : 4,440.0

Budget Type : Include Budget
Payment Type : Advance Payment
Advance Due Date : 03/31/2025
Prepared By : BTR_AdminPIC
Superior Approved : BTR_AdminDH
By
Last Approved By : Aye Min Htun

No.	Description	Department	Paid Amount	Remark
1	Advance Request Office Rental for Mar'25 (T&B) 10000000	HR & Admin Department(BTR)	10,000,000.00	

↑
788

Expense Total 10,000,000.00 K
Amount Remain 10,000,000.00 K

Note: _____

Handwritten signature

Name : Tai Thi Oo
NRC No : 14/Kola Na (N)205694
Date : 31.03.2025

Handwritten signature

Received By : Khin Moh Moh Lwin
NRC No : 21/2020/05/202008
Date : 31-3-25