



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2024-11-08	Advance Due Date :
Payment Voucher : ADV-REM-2024-11-00031	Prepared By : REM_BudgetDataEntry
No	Superior Approved : REM_SRVADH
Payment Method : Cash/Bank	By
Payment Amount : 600000.0	Last Approved By : REM_SRVADH
Currency : MMK	
Exchange Rate : 4,620.0	

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 : Su Su Khaing NRC No : Date : Remark :	 F&A Name : Tin Aye Hwe NRC No : 121 (10/25/24) Date : 016.5.25 Remark : 12.8-11-24	 GM/AGM Name : Ko Maung NRC No : Date : Remark :	tele approved COO Name : Tin Aye Min H NRC No : Date : 8.11.24 Remark :
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