

ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2025-01-06	Advance Due Date :
Payment Voucher : ADV-REM-2025-01-00012	Prepared By : REM_BudgetDataEntry
No	Superior Approved : REM_SRVADH
Payment Method : Cash/Bank	By
Payment Amount : 300000.0	Last Approved By :
Currency : MMK	
Exchange Rate : 4,530.0	

No.	Description	Department	Request Amount	Remark
1	Advance Payment for outside repair of water pump (2)pcs. (SE290/000027,000019).MMK.Adv-300,000/-	Production (REM)	300,000.00	

Expense Total 300,000.00 K
Amount Remain 300,000.00 K

Note: _____

<p>Superior Check By</p> <p>Name : <u>Aung Kyin Thu</u></p> <p>NRC No : <u>71212023(2)11027</u></p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;">F&A</p> <p>Name : <u>Tin Awe Khoe</u></p> <p>NRC No : <u>1212023(3E)</u></p> <p>Date : <u>016525</u></p> <p>Remark : <u>6.1.1.25</u></p>	<p style="text-align: center;">GM/AGM</p> <p>Name : <u>Maung Maung</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;">COO</p> <p>Name : <u>Sr. Aye Min Hteor</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark : <u>Its approved</u></p>
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