

ADVANCE REQUEST FORM

Requestor Name : Su Su Khaling	Budget Type : Include Budget
Department Name:	Payment Type : Advance Payment
Payment Date : 2024-10-11	Advance Due Date :
Payment Voucher : ADV-REM-2024-10-00035	Prepared By : REM_BudgetDataEntry
No	Superior Approved : REM_SRVADH
Payment Method : Cash/Bank	By
Payment Amount : 180000.0	Last Approved By : REM_SRVADH
Currency : MMK	
Exchange Rate : 4,800.0	

No.	Description	Department	Request Amount	Remark
1	Advance Payment for buy material. (Cus..Bee Xprss.To modify carry box- 30pcs).MMK-Adv-180,000/-	Production (REM)	180,000.00	

Expense Total 180,000.00 K ✓
Amount Remain 180,000.00 K

Note: _____

<p style="text-align: center;"><i>[Signature]</i> 11/10</p> <p>Superior Check By Name : <u>Su Su Khaling</u> NRC No : _____ Date : _____ Remark : _____</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>F&A Name : <u>Tin Tin Aye</u> NRC No : _____ Date : _____ Remark : _____</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>GM/AGM Name : <u>U Aye Myint</u> NRC No : _____ Date : _____ Remark : _____</p>	<p style="text-align: center;"><i>[Signature]</i> tele approved</p> <p>COO Name : <u>Su Aye Myint</u> NRC No : _____ Date : <u>11-10-24</u> Remark : _____</p>
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