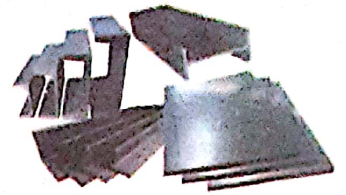


ပုံစံ

သံယံ



ကိုသန်းထွေး မိသားစု



သံပြားရောင်းဝယ်ရေးနှင့်အထွေထွေစက်မှုလက်မှုလုပ်ငန်း

No.96၊ ထုံးဘို(၂)လမ်း၊ စက်မှုဇုန်(၃)တောင်ဒဂုံ။ ☎ : 09-5120428, 09-965120428, 09-765120428

အမည်/Name Chrysanthemum Wealth နေ့စွဲ/Date 25.10.2024

နေရပ်/Address ဖုန်း/Ph:

| စဉ် No. | အမျိုးအမည် Particulars | အရေအတွက် Quantity | နှုန်း Price | သင့်ငွေ Amount |
|---------|------------------------------------|-------------------|--------------|----------------|
| 1. | 1" \varnothing 150m ² | 4 | 25000 | 100000 |
| 2. | 1" 48x 240m ² | 2 | 300000 | 600000 |
| 3. | 12m ² 42x42 | 2 | 563500 | 1127000 |
| 4. | 38m 54x12 | 1 | | 675000 |
| | ME 210 Bucket | | | |
| | CE - 3 | | | |
| | | | | |

ဝယ်ယူအားပေးသူပိုင်ဆွဲများကြီးပွားတိုးတက်ပါစေ

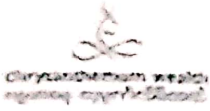
စုစုပေါင်း/Total ▶ 2502000

စရံငွေ/Advance ▶

ကျန်ငွေ/Balance ▶

.....
လက်မှတ်/Signature

No. **2035**



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing
 Department Name :
 Payment Date : 2024-10-21
 Payment Voucher : ADV-REM-2024-10-00041
 No
 Payment Method : Cash/Bank
 Payment Amount : 3000000.0
 Currency : MMK
 Exchange Rate : 4,550.0

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 material use for bucket repair.(CE-3.ME210).MMKAdv-3,000,000/- | Production (REM) | 3,000,000.00 | |

Expense Total : 3,000,000.00 K
 Amount Remain : 3,000,000.00 K

Note:

Superior Check By : Sri Loo Khom Name : Tin Swe Hwe Name : Ka Maung Name : Sin Aye Lin Hwe
 NRC No : _____ NRC No : 12 (9221 (8)) NRC No : _____ NRC No : _____
 Date : _____ Date : 07.5.25 Date : _____ Date : 21-10-24
 Remark : _____ Remark : _____ Remark : _____ Remark : _____

Handwritten notes: "tele approved", "COO", "2", "21-10-24"