

ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date :	Advance Due Date :
Payment Voucher No : ADV-REM-2025-03-00028	Prepared By : REM_BudgetDataEntry
Payment Method : Cash/Bank	Superior Approved : REM_SRVADH
Payment Amount : 120000.0	By :
Currency : MMK	Last Approved By :
Exchange Rate : 4,480.0	

No.	Description	Department	Request Amount	Remark
1	Advance Payment for buy stabilizer bearing -2pcs (AT&T, DF75 hp, Making new of stabilizer-2pcs).MMK Adv-120,000/-	Production (REM)	120,000.00	

Expense Total 120,000.00 K
Amount Remain 120,000.00 K

Note: _____

<p>Superior Check By</p> <p>Name : <u>Aung Kyaw Thu</u></p> <p>NRC No : <u>7/12/2025/110371</u></p> <p>Date : _____</p> <p>Remark : _____</p>	<p>F&A</p> <p>Name : <u>Tin Nwe Htwe</u></p> <p>NRC No : <u>12/03/2025/PE</u></p> <p>Date : <u>01/05/25</u></p> <p>Remark : <u>10.3.25</u></p>	<p>GM/AGM</p> <p>Name : <u>Ming Mawng</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p>SCOO</p> <p>Name : <u>Sir Aye Min Htson</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>
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