



ADVANCE PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2025-03-10	Advance Due Date : 03/31/2025
Payment Voucher : ADV-COP-2025-03-00014	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 513000.0	Last Approved By : Aye Min Htun
Currency : MMK	
Exchange Rate : 4,480.0	

No.	Description	Department	Paid Amount	Remark
1	CE-2,CE-5 Monthly SSB Fees for Feb'25	Administration Department(COP)	513,000.00	

Expense Total	513,000.00 K
Amount Remain	513,000.00 K

Note: _____

Hlaing

Paid By

Name : Su Su Hlaing

NRC No : 911aaxaxa (w) 25879

Date : 10.03.25

Received By

Name : Si et mo

NRC No : 4/AGPCN/287uu

Date : 10-3-25

10/3/25

No. 152, Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

ADVANCE REQUEST FORM

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Department Name :	Payment Type : Advance Payment
Payment Date :	Advance Due Date : 03/31/2025
Payment Voucher : ADV-COP-2025-03-00014	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 513000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,500.0	

No.	Description	Department	Request Amount	Remark
1	CE-2, CE-5 Monthly SSB Fees for Feb'25	Administration Department(COP)	513,000.00	

Expense Total 513,000.00 K
Amount Remain 513,000.00 K

Note: _____

<p style="text-align: center;"><i>Signature</i> 3/4/25</p> <p>Superior Check By</p> <p>Name : <i>ei s naino</i></p> <p>NRC No : <i>4/AGPUM/25/41</i></p> <p>Date : <i>4-3-2025</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>Signature</i> 5/3/25</p> <p>F&A</p> <p>Name : <i>Pin San Hlaing</i></p> <p>NRC No :</p> <p>Date : <i>5-3-2025</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>Signature</i></p> <p>GM/AGM</p> <p>Name : <i>King Thu Chin</i></p> <p>NRC No :</p> <p>Date : <i>5-3-2025</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>Signature</i> 05/03/2025</p> <p>COO</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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Year	Month	ErSSN	ErName	EeSSN	EmployeeName	Gender	MInc	SS1EeConAmt	SS1ErConAmt	SS2ErConAmt	TotalConAmt
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.10.1.136933	Aung Bo Bo Hein (2)	♂	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.12.1.13312	Aung Khant Thu (4)	♂	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.2.1.12083	Aung Thu Win	♂	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13033.36.6.1.9055	Eaint Chuu Po	♀	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.12.1.13314	Ei Ei Naing	♀	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.86	Common Purpose Co. Ltd	13008.313.4.1.27549	Ei Thazin Khaing	♀	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.10.1.118342	Hnin Nu Nu Khaing	♀	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.6.1.39145	Kyaw Khaing Oo (3)	♂	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.4.1.27491	Moe Thazin (2)	♀	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.7.1.811	Mon Thike	♂	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.9.1.30614	Nang K Khine Lynn	♀	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.4.1.27675	Sai Nan Ko	♂	300000	6000	6000	3000	15000
2025	2	13008.313.11.2.53	Common Purpose Co. Ltd	13008.313.6.1.39227	Shwe Phyo Kyaw	♂	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.7.1.324	Sithu Min Thein	♂	300000	6000	6000	3000	15000
2025	2	-	Common Purpose Co. Ltd	-	Thadar Min Thu (1)	♀	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.4.1.16873	Than Naing (2)	♂	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.7.1.109660	Thandar Soe (2)	♀	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.6.1.39082	Tin Lin Cho	♀	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.4.1.27693	Tin Zar Hlaing (2)	♀	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	-	Zin Mar Hlaing	♀	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.6.1.39141	Zin Thu Naing	♀	300000	6000	6000	3000	15000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.10.1.132865	Kyaw Zin Htet (3)	♂	280000	5600	5600	2800	14000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.10.1.122517	Min Khant Kaung (1)	♂	280000	5600	5600	2800	14000
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.4.1.27701	Naw Shwe Sin Htike	♀	270000	5400	5400	2700	13500
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.4.1.16897	Ngwe Toe	♂	270000	5400	5400	2700	13500
2025	2	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.11.1.28115	Thein Lwin (2)	♂	250000	5000	5000	2500	12500
									153000	76500	382500

Year	Mo	ErSSN	ErName	EeSSN	EmployeeName	Gender	MInc	Amount	SS2ErConAmt	TotalConAmt	Column1
2025	2	13008.313.1.2.567	Mandalay Resources Co.Ltd	-	May Thazin Oo (1)	♀	300000	6000	3000	15000	
2025	2	13008.313.11.2.53	Mandalay Resources Co.Ltd	13008.313.7.1.31990	Nan Myint Cherry Aung	♀	300000	6000	3000	15000	
2025	2	13008.313.11.2.53	Mandalay Resources Co.Ltd	13008.314.12.1.9411	Thura Aung (9)	♂	300000	6000	3000	15000	
2025	2	13008.313.11.2.53	Mandalay Resources Co.Ltd	13008.313.5.1.84120	Tint San Oo	♂	300000	6000	3000	15000	
2025	2	13008.313.11.2.53	Mandalay Resources Co.Ltd	13008.313.4.1.27805	Yee Myo Min	♂	300000	6000	3000	15000	
2025	2	13008.313.11.2.53	Mandalay Resources Co.Ltd	13008.313.6.1.162513	Zin Ko Ko Htet	♂	300000	6000	3000	15000	
2025	2	13008.313.11.2.53	Mandalay Resources Co.Ltd	13008.313.10.1.118320	Pyae Sone Khant	♂	280000		2800	14000	
2025	2	-	Mandalay Resources Co.Ltd	-	Su Pyae Hlyan Phyo	♀	280000	5600	2800	14000	
2025	2	13008.313.7.2.182	Mandalay Resources Co.Ltd	13008.313.11.1.85865	Win Naing Htun(1)	♂	250000	5000	2500	12500	5600
										130500	