

ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing	Budget Type : Include Budget
Department Name:	Payment Type : Advance Payment
Request Date : 2025-04-04	Advance Due Date :
Payment Voucher : ADV-REM-2025-04-00024 ✓	Prepared By : REM_BudgetDataEntry
No	Superior Approved : REM_SRVADH
Payment Method : Cash/Bank	By
Payment Amount : 235000.0	Last Approved By :
Currency : MMK	
Exchange Rate : 4,460.0	

No.	Description	Department	Request Amount	Remark
1	Advance Payment for buy materials. (Recon, SE220 # 000335 and SE210 # 000502, Making new foot step-4pcs) and (Recon, LG956L # 601207, Making the repair of cab).MMK.Adv-235,000/-	Production (REM)	235,000.00	

Expense Total	235,000.00 K
Amount Remain	235,000.00 K ✓

Note: _____

<p style="text-align: center;">✓</p> <p style="text-align: center;">Superior Check By</p> <p>Name : <u>Aung Kyaw Khin</u></p> <p>NRC No : <u>7/10/2025/110371</u></p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;">For <u>Amj</u></p> <p style="text-align: center;">F&A</p> <p>Name : <u>Hanthe Hwe</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;">GM/AGM</p> <p>Name : <u>Mung Mung</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;">COO</p> <p style="text-align: center;">05/09/25</p> <p>Name : <u>Sh. Aye Min Htoo</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>
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