

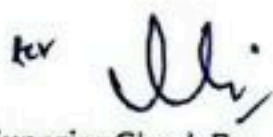


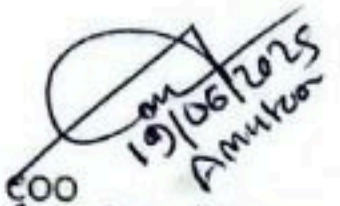
## ADVANCE REQUEST FORM

Requestor Name : Phyu Phyu Win(5)	Budget Type : Include Budget
Department Name:	Payment Type : Advance Payment
Request Date : 2025-06-16	Advance Due Date : 06/25/2025
Payment Voucher : ADV-CE1-2025-06-00013	Prepared By : CE1_BudgetDataEntry
No	Superior Approved : CE1_ServiceDH
Payment Method : Cash/Bank	By
Payment Amount : 180000.0	Last Approved By : CE1_ServiceDH
Currency : MMK	
Exchange Rate : 4,550.0	

No.	Description	Department	Request Amount	Remark
1	Advance request for 3H/4992 car fuel charges for June'2025. PIC - Aung Ko Min	Service(CE1)	180,000.00	

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

Note: .....

<p style="text-align: center;"><i>ter</i> </p> <p>Superior Check By Name : <u>Aung Ko Min</u></p>	<p style="text-align: center;"> SNH 19/6/25 F&amp;A</p> <p>Name : <u>Saw Nyan Hlaing</u></p>	<p style="text-align: center;"></p> <p>GM/AGM Name : <u>Min Thu Ya</u></p>	<p style="text-align: center;"> 19/06/2025 Amin Htoon</p> <p>COO Name : <u>Aye Min Htoon</u></p>
Name : .....	Name : .....	Name : .....	Name : .....
NRC No : .....	NRC No : .....	NRC No : .....	NRC No : .....
Date : .....	Date : .....	Date : .....	Date : .....
Remark : .....	Remark : .....	Remark : .....	Remark : .....

  
Phyu Phyu Win

Monthly Fuel Advance

Vehicle Number	Vehicle Type	Holding Business	Requestor Name	Requisition Date	For Month	Contract Name	Approved Amount	Advance Amount	Approved Status	Remark
3H/4992	PickUp(4x2) (R)	Construction Equipment 1	Aung Ko Min	2025-06-14	June	Aung Ko Min	180,000	180,000	GA PIC Approved	Advance request for 3H/4992 car fuel charges for June 2025. PIC - Aung Ko Min

Prepared By  
Phye Phye Win

User  
Aung Ko Min

Approved By  
Aung Ko Min

Acknowledged By  
Min Thu Ya