UMG

Relentless Pursuit Of Excellence

ADVANCE PAYMENT FORM

Requestor Name	:	Ei Ei Aung	Budget Type	:	Exclude Budget
Department Name	:		Payment Type	:	Advance Payment
Payment Date	:	2025-03-07	Advance Due Date	:	03/28/2025
Payment Voucher No	:	UBG-REN-2025-03-00004	Prepared By	:	REN Budget Requestor
Payment Method	:	Cash/Bank	Superior Approved By	:	REN_Procurement
Payment Amount	:	85680000.0	Last Approved By	:	Budget-Management
Currency	:	MMK			
Exchange Rate	:	4,480.0			

No.	Description	Department	Paid Amount	Remark
1	Urgent Budget for Local Purchase Solar Panel - 252*340000 =85680000 for stock order	Procurement Department(RE)	85,680,000.00	Urgent Budget for Local Purchase

Expense Total **85,680,000.00 K**

Amount Remain **85,680,000.00 K**

Note: ----------

Paid By

Name : Kalyar Win Htut

NRC No : .....

Date : 7-3-2025

Received By

Name : Ei Ei Aung

NRC No : [illegible]

Date : 7.3.25

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