



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2024-09-23	Advance Due Date :
Payment Voucher : ADV-REM-2024-09-00078	Prepared By : None
No	Superior Approved : REM_SRVADH
Payment Method : Cash/Bank	By
Payment Amount : 20000.0	Last Approved By : REM_SRVADH
Currency : MMK	
Exchange Rate : 5,350.0	

No.	Description	Department	Request Amount	Remark
1	Advance Payment for buy Iron shaft - 1pc (AT&T/ Making new of pin + fork= 12 set).MMK.Adv-20,000/-	Production (REM)	20,000.00	

Expense Total 20,000.00 K
Amount Remain 20,000.00 K

Note:

<p>Superior Check By Name : <u>Su Su Khaing</u> NRC No : _____ Date : _____ Remark : _____</p>	<p>for F&A Name : <u>Tin Aye Htoo</u> NRC No : _____ Date : _____ Remark : _____</p>	<p> GM/AGM 2 Name : <u>Ko Maung</u> NRC No : _____ Date : _____ Remark : _____</p>	<p>tele approved COO Name : <u>Aye Min Htoon</u> NRC No : _____ Date : <u>23/9/24</u> Remark : _____</p>
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