



## ADVANCE PAYMENT FORM

Requestor Name : Moe Thazin  
 Department Name :  
 Payment Date : 2025-02-10  
 Payment Voucher : ADV-COP-2025-01-00027  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 507500.0  
 Currency : MMK  
 Exchange Rate : 4,570.0

Budget Type : Include Budget  
 Payment Type : Advance Payment  
 Advance Due Date : 02/28/2025  
 Prepared By : COP\_BudgetDataEntry  
 Superior Approved : F&AManagerCOP  
 By  
 Last Approved By : Aye Min Htun

No.	Description	Department	Paid Amount	Remark
1	CE-2,CE-5 Monthly SSB Fees for Jan'25.	Administration Department(COP)	507,500.00	

Expense Total                    507,500.00 K  
 Amount Remain                507,500.00 K

Note: -----

**Paid By** *Hlaing*  
 Name : *Su Su Hlaing*  
 NRC No : \_\_\_\_\_  
 Date : *10/02/25*

**Received By**  
 Name : *ei ei nain*  
 NRC No : *14/MOPW/25/2441*  
 Date : *10-2-2025*

*[Signature]*

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





## ADVANCE REQUEST FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date :	Advance Due Date : 02/28/2025
Payment Voucher : ADV-COP-2025-01-00027	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&A Manager COP
Payment Method : Cash/Bank	By
Payment Amount : 507500.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,560.0	

No.	Description	Department	Request Amount	Remark
1	CE-2, CE-5 Monthly SSB Fees for Jan'25.	Administration Department(COP)	507,500.00	

Expense Total	507,500.00 K
Amount Remain	507,500.00 K ✓

Note: \_\_\_\_\_

				
Superior Check By	F&A	GM/AGM	COO	
Name : <u>Moe Thazin</u>	Name : <u>31.1.25</u>	Name : _____	Name : _____	
NRC No : <u>ADV-COP-2025-01-00027</u>	NRC No : <u>For 2025</u>	NRC No : _____	NRC No : _____	
Date : <u>3/1/2025</u>	Date : _____	Date : _____	Date : _____	
Remark : _____	Remark : _____	Remark : _____	Remark : _____	

Year	Mor	ErSSN	ErName	EeSSN	EmployeeName	Gender	MInc	SS1EeConAn	SS1ErCol	SS2ErCi	TotalConAmt
2025	1	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	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.12.1.13312	Aung Khant Thu (4)	♂	300000	6000	6000	3000	15000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.2.1.12083	Aung Thu Win	♂	300000	6000	6000	3000	15000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13033.36.6.1.9055	Eaint Chuu Po	♀	300000	6000	6000	3000	15000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.12.1.13314	Ei Ei Naing	♀	300000	6000	6000	3000	15000
2025	1	13008.313.7.2.86	Common Purpose Co. Ltd	13008.313.4.1.27549	Ei Thazin Khaing	♀	300000	6000	6000	3000	15000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.10.1.118342	Hnin Nu Nu Khaing	♀	300000	6000	6000	3000	15000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.6.1.39145	Kyaw Khaing Oo (3)	♂	300000	6000	6000	3000	15000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.4.1.27491	Moe Thazin (2)	♀	300000	6000	6000	3000	15000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.7.1.811	Mon Thike	♂	300000	6000	6000	3000	15000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.9.1.30614	Nang K Khine Lynn	♀	300000	6000	6000	3000	15000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.4.1.27675	Sai Nan Ko	♂	300000	6000	6000	3000	15000
2025	1	13008.313.11.2.53	Common Purpose Co. Ltd	13008.313.6.1.39227	Shwe Phyo Kyaw	♂	300000	6000	6000	3000	15000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.7.1.324	Sithu Min Thein	♂	300000	6000	6000	3000	15000
2025	1	-	Common Purpose Co. Ltd	-	Thadar Min Thu (1)	♀	300000	6000	6000	3000	15000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.7.1.109660	Thandar Soe (2)	♀	300000	6000	6000	3000	15000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.6.1.39082	Tin Lin Cho	♀	300000	6000	6000	3000	15000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.4.1.27693	Tin Zar Hlaing (2)	♀	300000	6000	6000	3000	15000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.6.1.39141	Zin Thu Naing	♀	300000	6000	6000	3000	15000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.10.1.132865	Kyaw Zin Htet (3)	♂	280000	5600	5600	2800	14000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.10.1.122517	Min Khant Kaung (1)	♂	280000	5600	5600	2800	14000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.4.1.16873	Than Naing (2)	♂	280000	5600	5600	2800	14000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.4.1.27701	Naw Shwe Sin Htike	♀	270000	5400	5400	2700	13500
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.4.1.16897	Ngwe Toe	♂	220000	4400	4400	2200	11000
2025	1	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.11.1.28115	Thein Lwin (2)	♂	210000	4200	4200	2100	10500
								144800	144800	72400	362000

Year	Month	ErSSN	ErName	EeSSN	EmployeeName	Gender	MInc	SS1ErConAmt	SS2ErConAmt	TotalConAmt
2025	1	13008.313.1.2.567	Mandalay Resources Co.Ltd	13008.313.13.1.288	May Thazin Oo (1)	မ	300000	6000	3000	15000
2025	1	13008.313.11.2.53	Mandalay Resources Co.Ltd	13008.313.7.1.31990	Nan Myint Cherry Aung	မ	300000	6000	3000	15000
2025	1	13008.313.11.2.53	Mandalay Resources Co.Ltd	-13008.313.11.1.86063	Nan Tin Wai Hlaing (1)	မ	300000	6000	3000	15000
2025	1	13008.313.11.2.53	Mandalay Resources Co.Ltd	13008.314.12.1.9411	Thura Aung (9)	မ	300000	6000	3000	15000
2025	1	13008.313.11.2.53	Mandalay Resources Co.Ltd	13008.313.5.1.84120	Tint San Oo	မ	300000	6000	3000	15000
2025	1	13008.313.11.2.53	Mandalay Resources Co.Ltd	13008.313.4.1.27805	Yee Myo Min	မ	300000	6000	3000	15000
2025	1	13008.313.11.2.53	Mandalay Resources Co.Ltd	13008.313.6.1.162513	Zin Ko Ko Htet	မ	300000	6000	3000	15000
2025	1	13008.313.11.2.53	Mandalay Resources Co.Ltd	13008.313.10.1.118320	Pyae Sone Khant	မ	280000	5600	2800	14000
2025	1	-	Mandalay Resources Co.Ltd	13008.313.13.1.289	Su Pyae Hlyan Phyoo	မ	280000	5600	2800	14000
2025	1	13008.313.7.2.182	Mandalay Resources Co.Ltd	13008.313.11.1.85865	Win Naing Htun(1)	မ	250000	5000	2500	12500
								<b>58200</b>	<b>29100</b>	<b>145500</b>