

ADVANCE CLEAR PAYMENT FORM


Requestor Name : Thandar Soe(2)	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-06-19	Advance No : ADV-COP-2025-05-00036
Payment Voucher : AC-COP-2025-06-00012	Prepared By : COP_ServiceDataEntry
No	Superior Approved : Sai Nan Ko
Payment Method : Cash/Bank	By
Payment Amount : 1500000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,530.0	

No.	Description	Department	Paid Amount	Remark
1	Advanced Clear Pay For Machine Body Repair & Painting Charges /Especially need to paid & body repair for Under Carriage & Under X Frame , Cab Room , All Under Cover /Counter Weigh ,Upper Structure Main Frame & Service Charges For ZX210LCH-5GX1U#305145 to NLP Area , Cu Name -U Lin Lin Htike as repair purpose from service department .Already Sold Out.Issue By - Thandar Soe ,Issue Amount - 1,500,000 MMK.	Service Department(COP)	1,500,000.00	Advanced Clear Pay For Machine Body Repair & Painting Charges /Especially need to paid & body repair for Under Carriage & Under X Frame , Cab Room , All Under Cover /Counter Weigh ,Upper Structure Main Frame & Service Charges For ZX210LCH-5GX1U#305145 to NLP Area , Cu Name -U Lin Lin Htike as repair purpose from service department .Already Sold Out.Issue By - Thandar Soe ,Issue Amount - 1,500,000 MMK.

Expense Total	1,500,000.00 K
Advance Amount	1,500,000.00 K
Clear	0.00 K

Note: -----

Paid Description: -----

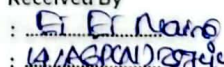


Paid By

Name : Sai Martin

NRC No : 31(NLP)C(N)165113

Date : 19/06/25



Received By

Name : Sai Nan Ko

NRC No : 14(NLP)C(N)0744

Date : 19/06/25



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

ADVANCE CLEAR VOUCHER

Requestor Name : Thandar Soe(2)	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Request Date : 2025-06-16	Advance No : ADV-COP-2025-05-00036 28/05/25
Payment Voucher : AC-COP-2025-06-00012	Prepared By : COP_ServiceDataEntry
No	Superior Approved : Sai Nan Ko
Payment Method : Cash/Bank	By
Payment Amount : 1500000.0	Last Approved By : Sai Nan Ko
Currency : MMK	
Exchange Rate : 4,550.0	

No.	Description	Department	Request Amount	Remark
1	Advanced Clear Pay For Machine Body Repair & Painting Charges /Especially need to paid & body repair for Under Carriage & Under X Frame , Cab Room , All Under Cover /Counter Weigh ,Upper Structure Main Frame & Service Charges For ZX210LCH-5GX1U#305145 to NLP Area , Cu Name -U Lin Lin Htike as repair purpose from service department .Already Sold Out.Issue By - Thandar Soe ,Issue Amount - 1,500,000 MMK.	Service Department(COP)	1,500,000.00	Advanced Clear Pay For Machine Body Repair & Painting Charges /Especially need to paid & body repair for Under Carriage & Under X Frame , Cab Room , All Under Cover /Counter Weigh ,Upper Structure Main Frame & Service Charges For ZX210LCH-5GX1U#305145 to NLP Area , Cu Name -U Lin Lin Htike as repair purpose from service department .Already Sold Out.Issue By - Thandar Soe ,Issue Amount - 1,500,000 MMK.

Expense Total	1,500,000.00 K
Advance Total	1,500,000.00 K
Clear	0.00 K

Note:

<p>Superior Check By Name : Sai Nan Ko NRC No : - Date : 16/06/25 Remark : -</p>	<p>F&A Name : Tin Zos Hting NRC No : - Date : 16/06/25 Remark : -</p>	<p>GM/AGM Name : Aung Mye Win NRC No : - Date : 16/06/25 Remark : -</p>	<p>COO Name : Aye Min Htoon NRC No : - Date : 16/06/25 Remark : -</p>
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မျိုးဝင်း စက်ယန္တရားသေးမှုတ်လုပ်ငန်း

လိုင်သာယာ။ Ph: 09-426 425 859, 09-764 965 246

အမည် ၊ Common Purpose ၊ နေ့စွဲ - 30.5.2025

စက်အမျိုးအမည် ၊ HITACHI - 5.210 ၊ * 305145 *

စဉ်	အကြောင်းအရာ	ဦးရေ	နှုန်း	သင့်ငွေ
1	ကောင်ချစ်ကံ ဆေးဖွတ်			
2	H နေရာရှိ စက်ကော်ယက်စီမံ	၂၀၀	21015%	
3	ယက်စီမံ ထည့် ဆေးဖွတ်			
4	ကော့ဖောင်း ယက်လည် ၂လ			
5	အိမ်အောက် ၆၉ ယက်စီမံထည့်			
6	ဆေးဖွတ် မျက်ကောက်			
7	ဆေးဖွတ် နေရာရင်းပစ္စည်း			
8	ဖျံ+ပက်ခ. (တစ်ဆယ့်ငါး)			
9	အိမ်လျှပ်စစ်	-	-	1500000
10				7

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(Handwritten signature)

အားပေးမှုကို ကျေးဇူးတင်ပါသည်။

စုစုပေါင်း
စရိတ်
ကျန်ငွေ

1500000
7

လက်မှတ်

