

ADVANCE PAYMENT FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2025-06-11	Advance Due Date : 06/30/2025
Payment Voucher : ADV-COP-2025-06-00001	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&A Manager COP
Payment Method : Cash/Bank	By
Payment Amount : 396000.0	Last Approved By : Aye Min Htun
Currency : MMK	
Exchange Rate : 4,450.0	

No.	Description	Department	Paid Amount	Remark
1	Advance CE-2 SSB Fees for May'25	Administration Department(COP)	396,000.00	

Expense Total	396,000.00 K
Amount Remain	396,000.00 K

Note: _____

Paid By *Hlaing*

Name : *Su Su Hlaing*

NRC No :

Date : *11.06.25*

Received By *gldh.*

Name : *Thodor Min Bu*

NRC No : *12/Ramadan(1) 109729*

Date : *11.06.25*

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
Request Date : 2025-06-04	Advance Due Date : 06/30/2025
Payment Voucher : ADV-COP-2025-06-00001	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 396000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Request Amount	Remark
1	Advance CE-2 SSB Fees for May'25	Administration Department(COP)	396,000.00	

Expense Total	396,000.00 K
Amount Remain	396,000.00 K

Note: _____

<p style="text-align: center;"><i>[Signature]</i></p> <p>Superior Check By</p> <p>Name : <i>[Signature]</i></p> <p>NRC No : <i>[Signature]</i></p> <p>Date : <i>4-6-2025</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>F&A</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>GM/AGM</p> <p>Name : <i>[Signature]</i></p> <p>NRC No :</p> <p>Date : <i>6/6/25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>COO</p> <p>Name :</p> <p>NRC No :</p> <p>Date : <i>09/06/2025</i></p> <p>Remark :</p>
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Year	Month	ErSSN	ErName	EeSSN	EmployeeName	Gender	MInc	Amount	SS2ErRate	SS2ErConAmt	TotalConAmt
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.10.1.136933	Aung Bo Bo Hein (2)	ကျား	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.12.1.13312	Aung Khant Thu (4)	ကျား	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.2.1.12083	Aung Thu Win	ကျား	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13033.36.6.1.9055	Eaint Chuu Po	မ	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.12.1.13314	Ei Ei Naing	မ	300000	6000	1	3000	15000
2025	5	13008.313.7.2.86	Common Purpose Co. Ltd	13008.313.4.1.27549	Ei Thazin Khaing	မ	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	-	Hein Htet Zaw (8)	ကျား	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.10.1.118342	Hnin Nu Nu Khaing	မ	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.10.1.132865	Kyaw Zin Htet (3)	ကျား	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.10.1.122517	Min Khant Kaung (1)	ကျား	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.4.1.27491	Moe Thazin (2)	မ	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.7.1.811	Mon Thike	ကျား	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.4.1.27675	Sai Nan Ko	ကျား	300000	6000	1	3000	15000
2025	5	13008.313.11.2.53	Common Purpose Co. Ltd	13008.313.6.1.39227	Shwe Phyo Kyaw	ကျား	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.7.1.324	Sithu Min Thein	ကျား	300000	6000	1	3000	15000
2025	5	13008.313.1.2.567	Common Purpose Co. Ltd	13008.313.7.1.667	Su Mon Han	မ	300000	6000	1	3000	15000
2025	5	-	Common Purpose Co. Ltd	-	Thadar Min Thu (1)	မ	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.4.1.16873	Than Naing (2)	ကျား	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.7.1.109660	Thandar Soe (2)	မ	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.6.1.39082	Tin Lin Cho	မ	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.4.1.27693	Tin Zar Hlaing (2)	မ	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	-	Zin Mar Hlaing	မ	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.6.1.39141	Zin Thu Naing	မ	300000	6000	1	3000	15000
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.4.1.27701	Naw Shwe Sin Htike	မ	270000	5400	1	2700	13500
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.4.1.16897	Ngwe Toe	ကျား	270000	5400	1	2700	13500
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	13008.313.11.1.28115	Thein Lwin (2)	ကျား	250000	5000	1	2500	12500
2025	5	13008.313.7.2.78	Common Purpose Co. Ltd	-	Wai Lin Aung (3)	ကျား	230000	4600	1	2300	11500
											396000