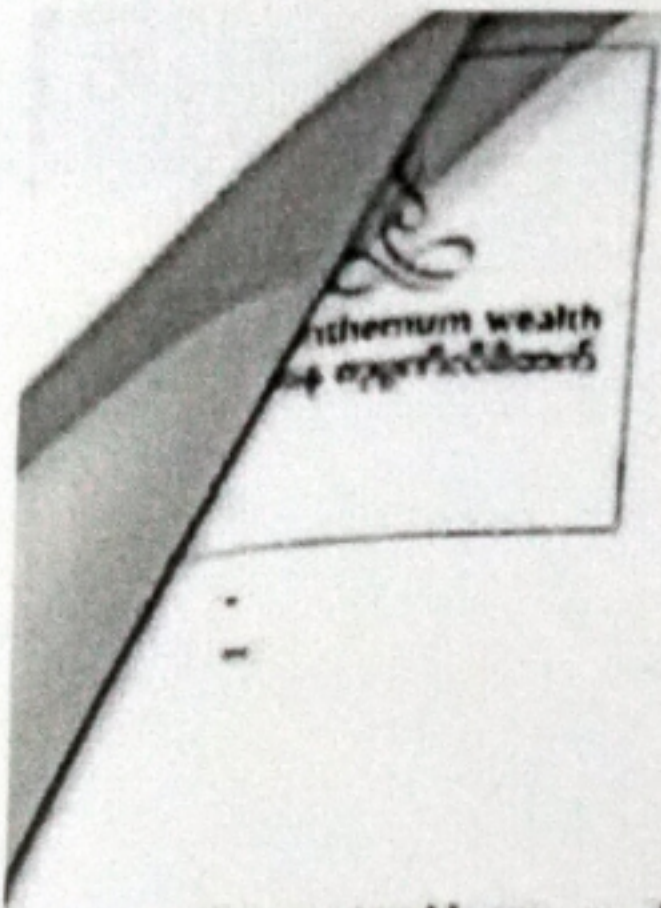


NO.



### ADVANCE REQUEST FORM

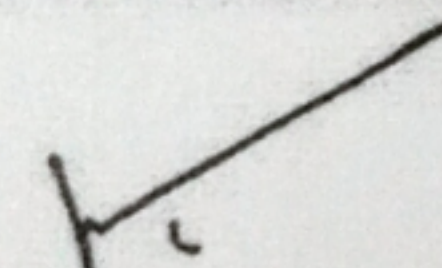
Requestor Name : Su Su Khaing  
 Department Name:  
 Request Date : 2025-04-23  
 Payment Voucher : ADV-REM-2025-04-00071  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 2200000.0  
 Currency : MMK  
 Exchange Rate : 4,430.0

Budget Type : Include Budget  
 Payment Type : Advance Payment  
 Advance Due Date :  
 Prepared By : REM\_BudgetDataEntry  
 Superior Approved : REM\_SRVADH  
 By  
 Last Approved By : REM\_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Advance Payment for buy material.(CE-3, ME220, Bucket -1 set repair).MMK Adv-2,200,000/-	Production (REM)	2,200,000.00	

Expense Total 2,200,000.00 K  
 Amount Remain 2,200,000.00 K

Note:

Superior Check By:   
 Name : Aung Kyaw Hla Name : Tin Aue Hlae Name : Moung Moung Name : Sia Aye Min Hlon  
 NRC No : 12/1002508 NRC No : 12/1002508 NRC No : 24/04/2025 NRC No : 24/04/2025  
 Date : \_\_\_\_\_ Date : 23.4.25 Date : \_\_\_\_\_ Date : \_\_\_\_\_  
 Remark : \_\_\_\_\_ Remark : \_\_\_\_\_ Remark : \_\_\_\_\_ Remark : \_\_\_\_\_

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# ကိုသန်းထွေး မိသားစု



## သံဖြားရောင်းဝယ်ရေးနှင့်အထွေထွေစက်မှုလက်မှုလုပ်ငန်း

No.96၊ ထုံးဘို(၂)လမ်း၊ စက်မှုဇုန်(၃)တောင်ဒဂုံ၊ ☎ : 09-5120428, 09-965120428, 09-765120428

အမည်/Name ..... ဂန္ထီမာဇော် ..... နေ့စွဲ/Date 28.9.25

နေရပ်/Address ..... ဖုန်း/Ph: .....

စဉ် No.	အမျိုးအမည် Particulars	အရေအတွက် Quantity	နှုန်း Price	သင့်ငွေ Amount
	1"ဒီ 760 m <sup>2</sup> φ	4	21700	86800
	1"ဒီ 48" x 200 m <sup>2</sup>	2	213400	426800
	38 m <sup>2</sup> 54" x 12"	1		594000
	12 m <sup>2</sup> 42" x 42"	2	490000	980000
				<u>2087600</u>
	Bucket Repair CE-3, MG220			

ဝယ်ယူအားပေးသူပိတ်ဆွဲများကြီးပွားတိုးတက်ပါစေ

စုစုပေါင်း/Total ▶ 2087600

**2148**

စရံငွေ/Advance ▶

No.

ကျန်ငွေ/Balance ▶

လက်မှတ်/Signature