





## ADVANCE REQUEST FORM

Requestor Name : SANDI AUNG	Budget Type : Include Budget
Department Name : Spare Parts	Payment Type : Advance Payment
Payment Date :	Advance Due Date :
Payment Voucher : ADV-BMC-2025-02-00025	Prepared By : BMC Budget Requestor
No	Superior Approved : BMC Spart DH
Payment Method : Cash/Bank	By
Payment Amount : 533000.0	Last Approved By : Aye Min Htun
Currency : MMK	
Exchange Rate : 4,540.0	

No.	Description	Department	Request Amount	Remark
1	SPO/MC/PT/2025/02/004 - Battery - TCS 12V 7AH -10pcs - 533000mmk (1pc- 53300mmk)	Spart Department(BMC)	533,000.00	

Expense Total                      533,000.00 K  
Amount Remain                    533,000.00 K

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

 Superior Check By Name : <u>Min Paing Phyo</u> NRC No : <u>711021025</u> Date : <u>11.2.25</u> Remark : _____	 F&A Name : <u>Thwe Hwe Mar</u> NRC No : <u>121021025</u> Date : <u>11.2.2025</u> Remark : _____	 GM/AGM Name : <u>Chit San Ko</u> NRC No : _____ Date : _____ Remark : _____	 COO Name : <u>Aye Min Htun</u> NRC No : _____ Date : _____ Remark : _____
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11.2.2025  
 Phyo Ko Ko  
 (OM)

