

My Company



# ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing  
 Department Name :  
 Payment Date : 2025-01-03  
 Payment Voucher : ADV-REM-2025-01-00003  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 300000.0  
 Currency : MMK  
 Exchange Rate : 4,500.0

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 outside repair of cab mirror (1)pc (SE210, 000382).MMK.Adv-300,000/-	Production (REM)	300,000.00	

Expense Total 300,000.00 K  
 Amount Remain 300,000.00 K

Note:

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Superior Check By

Name : <u>Aung Kyau Thu</u>	Name : <u>Tin Aye Htoo</u>	Name : <u>Maung Maung</u>	Name : <u>Sr. Aye Min Htoon</u>
NRC No : <u>7/Pa Ta Aa (A) 1110371</u>	NRC No : <u>12/12/2024 (SE)</u>	NRC No : <u>6/1</u>	NRC No : <u>2.1.25</u>
Date : .....	Date : <u>01.6.25</u>	Date : .....	Date : <u>2.1.25</u>
Remark : .....	Remark : <u>3.1.1.25</u>	Remark : .....	Remark : <u>TG approved</u>

# CASH MEMU

Name Chaysanthemum Wealth

Date 10.1.25

Address \_\_\_\_\_

No	Particulars	Quantity	Unit Price	Amount
စဉ်	အမျိုးအမည်	အရေအတွက်	နှုန်း	သင့်ငွေ
1	ဝက်ဘ်: ၂၅၂ (၂)ထပ်			300000-
2	ဝက်ဘ်: ၂၅၂ (၂)ထပ်	၂၅၂		
3				
4	SE 210, 000382, Cab mirror repair.			
5				
6				
7	(၂)ထပ်			
8				
9				
10				
11				
12				
13				
14				
15				
16				

**Total Amount** 300000  
**Advance** -  
**Balance** -

Signature \_\_\_\_\_