



ADVANCE CLEAR VOUCHER

Requestor Name : Su Su Khaing
 Department Name :
 Payment Date : 2024-08-23
 Payment Voucher : AC-REM-2024-08-00061
 No
 Payment Method : Cash/Bank
 Payment Amount : 5462000.0
 Currency : MMK
 Exchange Rate : 6,200.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-REM-2024-08-00014
 Prepared By : None
 Superior Approved : REM_SRVADH
 By
 Last Approved By : REM_SRVADH

No.	Description	Department	Request Amount	Remark
1	Advance Clear for to buy (cast iron- 22pcs and steel welding rod -4 pcs)/Zone-5/EC290BLC (16557)/ To repair of FD-2pcs and Cylinder- 1pc.MMK Adv-5,400,000/- Exp- 5,462,000/- Add - 62,000/-	Production (REM)	5,462,000.00	

Expense Total : 5,462,000.00 K
 Advance Total : 5,400,000.00 K
 Additional : 62,000.00 K

Note:

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 GM/AGM
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tele approved
 COO
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Name : *[Handwritten name]*
 NRC No : *[Handwritten NRC No]*
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 Remark : *[Handwritten remark]*

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 Date :
 Remark :

Name : *[Handwritten name]*
 NRC No :
 Date : *[Handwritten date]*
 Remark :

Check
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 26/8/24
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 Ma Kyae Mhone