



# ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing

Budget Type : Include Budget

Department Name :

Payment Type : Advance Payment

Request Date : 2025-06-14

Advance Due Date :

Payment Voucher : ADV-REM-2025-06-00027 ~  
No

Prepared By : REM\_BudgetDataEntry

Payment Method : Cash/Bank

Superior Approved : REM\_SRVADH

Payment Amount : 100000.0

By

Last Approved By : REM\_BudgetDataEntry

Currency : MMK

Exchange Rate : 4,480.0

No.	Description	Department	Request Amount	Remark
1	Advance payment for materials( CE-3,ME210#307, repair Idler Seat-2pcs).MMKAdv-100,000/-	Production (REM)	100,000.00	

Expense Total  
Amount Remain

100,000.00 K  
100,000.00 K ~

Note:

Superior Check By  
Name : Aung Kyaw Thu Name  
NRC No : 7/A/TA/SA/110371 NRC No  
Date : ..... Date  
Remark : ..... Remark

F&A for  
Name : Tin Nue Hwe Name  
NRC No : ..... NRC No  
Date : ..... Date  
Remark : ..... Remark

GM/AGM  
Name : Maung Maung Name  
NRC No : ..... NRC No  
Date : ..... Date  
Remark : ..... Remark

COG  
Name : Sr. Aye Min Hkon Name  
Date : 15/06/2025 Date  
Remark : ..... Remark