



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing
 Department Name:
 Payment Date : 2024-11-16
 Payment Voucher : ADV-REM-2024-11-00039
 No
 Payment Method : Cash/Bank
 Payment Amount : 300000.0
 Currency : MMK
 Exchange Rate : 4,590.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date :
 Prepared By : REM_BudgetDataEntry
 Superior Approved : REM_SRVADH
 By
 Last Approved By : REM_SRVADH

No.	Description	Department	Request Amount	Remark
1	Advance Payment for outside repair of steering pump (Recon, LG956L, 601207, Wheel Loader, SDLG). MMK. Adv-300,000/-	Production (REM)	300,000.00	

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

Note:

Superior Check By: *[Signature]*
 Name : Su Su Khaing
 NRC No :
 Date :
 Remark :

F&A: *[Signature]*
 Name : Tin Aye Htwe
 NRC No : 17 (00039)
 Date : 01.11.24
 Remark : 16.11.24

GM/AGM: *[Signature]*
 Name : Ko Maung
 NRC No :
 Date :
 Remark :

tele approved
 COO: *[Signature]*
 Name : Aye Min Htwe
 NRC No :
 Date : 15.11.24
 Remark :