



## ADVANCE REQUEST FORM

Requestor Name : Moe Thazin	Budget Type : Include Budget
Department Name:	Payment Type : Advance Payment
Request Date : 2025-05-06	Advance Due Date : 05/31/2025
Payment Voucher : ADV-CE5-2025-05-00003	Prepared By : CE5_BudgetDataEntry
No	Superior Approved : CE5_F&AManager
Payment Method : Cash/Bank	By
Payment Amount : 300000.0	Last Approved By : CE5_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Request Amount	Remark
1	Advance CE-5 Petty Cash for May'25	Administration Department(CE5)	300,000.00	

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

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

<p style="text-align: center;"><i>[Signature]</i> Superior Check By</p> <p>Name : <u>F. E. Nong</u></p> <p>NRC No : <u>4/ADP/02/2024</u></p> <p>Date : <u>6-5-25</u></p> <p>Remark : .....</p>	<p style="text-align: center;"><i>[Signature]</i> F&amp;A</p> <p>Name : <u>Tin Zae Hlaing</u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p style="text-align: center;"><i>[Signature]</i> GM/AGM</p> <p>Name : <u>Bun B. Win</u></p> <p>NRC No : .....</p> <p>Date : <u>7.5.25</u></p> <p>Remark : .....</p>	<p style="text-align: center;"><i>[Signature]</i> CGO</p> <p>Name : .....</p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>
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