



ADVANCE REQUEST FORM

Requestor Name : Nilar Thein
 Department Name : Production
 Request Date : 2025-07-26
 Payment Voucher No : ADV-REM-2025-07-00012
 Payment Method : Cash/Bank
 Payment Amount : 1200000.0
 Currency : MMK
 Exchange Rate : 4,490.0

Budget Type : include Budget
 Payment Type : Advance Payment
 Advance Due Date :
 Prepared By : UGA_Budget Control
 Superior Approved By : UGA_SIVADIT
 Last Approved By :

| No. | Description | Department | Request Amount | Remark |
|-----|---|------------------|----------------|--------|
| 1 | Advance payment to buy battery - 2pcs, battery head - 4pcs and battery cable - 15' (SE290#000023).MMK Adv - 1,200,000/- | Production (REM) | 1,200,000.00 | |

Expense Total : 1,200,000.00 K
 Amount Remain : 1,200,000.00 K

ie:

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

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

CEO : *[Signature]* Name : *[Name]*
 : *[Signature]* NRC No : *[NRC No]*
 : *[Signature]* Date : *[Date]*
 : *[Signature]* Remark : *[Remark]*

Battery - 2 pcs x 520,000 = 1,040,000/-
 Battery head - 4 pcs x 3,000 = 12,000/-
 Battery cable - 15' x 10,000 = 150,000/-

