



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing
 Department Name :
 Payment Date : 2024-11-08
 Payment Voucher : ADV-REM-2024-11-00030
 No
 Payment Method : Cash/Bank
 Payment Amount : 150000.0
 Currency : MMK
 Exchange Rate : 4,620.0

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 crankshaft (main journal) and check of engine block.(Recon,EC290BP,19536).2002024100048.MMK.Adv.150,000/-	Production (REM)	150,000.00	

Expense Total 150,000.00 K
 Amount Remain 150,000.00 K

Note: _____

Superior Check By		F&A		GM/AGM ?		tele approved	
Name : Su Soe Kham	Name : Tin Nwe Htoo	Name : Ko Maung	Name : Sit Aye Min Htoon				
NRC No :	NRC No : 1215073085	NRC No :	NRC No :				
Date :	Date : 016525	Date :	Date : 8.11.24				
Remark :	Remark : 8.11.24	Remark :	Remark :				

