

ADVANCE PAYMENT FORM

Requestor Name : Moe Thazin
 Department Name :
 Payment Date : 2025-05-09
 Payment Voucher : ADV-COP-2025-05-00008
 No
 Payment Method : Cash/Bank
 Payment Amount : 394000.0
 Currency : MMK
 Exchange Rate : 4,420.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date : 05/31/2025
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&AManagerCOP
 By
 Last Approved By : Aye Min Htun

No.	Description	Department	Paid Amount	Remark
1	CE-2 SSB fees for April'25	Administration Department(COP)	394,000.00	

Expense Total 394,000.00 K
 Amount Remain 394,000.00 K

Note:

Paid By *Hlaing*

Name : *See See Hlaing*
 NRC No : *911awana (N)258819*
 Date : *09/05/25*

Received By

Name : *El El Marie*
 NRC No : *19/106P(CA)287441*
 Date : *9.5.25*

[Signature]
9/5/25

No. 152, Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

ADVANCE REQUEST FORM

Requestor Name : Moe Thazin
 Department Name :
 Request Date : 2025-05-06
 Payment Voucher : ADV-COP-2025-05-00008
 No
 Payment Method : Cash/Bank
 Payment Amount : 394000.0
 Currency : MMK
 Exchange Rate : 4,420.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date : 05/31/2025
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&AManagerCOP
 By
 Last Approved By :

No.	Description	Department	Request Amount	Remark
1	CE-2 SSB fees for April'25	Administration Department(COP)	394,000.00	

Expense Total 394,000.00 K
 Amount Remain 394,000.00 K

Note:

Superior Check By

Name : <u>E. E. Nading</u>	Name : <u>F&A 7/5/25</u>	Name : <u>GM/AGM</u>	Name : <u>COO</u>
NRC No : <u>41162025</u>	NRC No : <u>Tin Za Hlaing</u>	NRC No : <u>08/05/2025</u>	NRC No : <u>08/05/2025</u>
Date : <u>6.5.2025</u>	Date : <u>7.5.25</u>	Date : <u>7.5.25</u>	Date : <u>7.5.25</u>
Remark : <u></u>	Remark : <u></u>	Remark : <u></u>	Remark : <u></u>

Month	ErSSN	BusinessUnit	EeSSN	EmployeeName	Gender	MInc	SS2ErConAmt	TotalConAmt
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.10.1.136933	Aung Bo Bo Hein (2)	♂	300000	3000	15000
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.12.1.13312	Aung Khant Thu (4)	♂	300000	3000	15000
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.2.1.12083	Aung Thu Win	♂	300000	3000	15000
2025	4 13008.313.7.2.78	Construction Equipment 2	13033.36.6.1.9055	Eaint Chuu Po	♀	300000	3000	15000
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.12.1.13314	Ei Ei Naing	♀	300000	3000	15000
2025	4 13008.313.7.2.86	Construction Equipment 2	13008.313.4.1.27549	Ei Thazin Khaing	♀	300000	3000	15000
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.10.1.118342	Hnin Nu Nu Khaing	♀	300000	3000	15000
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.6.1.39145	Kyaw Khaing Oo (3)	♂	300000	3000	15000
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.10.1.122517	Min Khant Kaung (1)	♂	300000	3000	15000
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.4.1.27491	Moe Thazin (2)	♀	300000	3000	15000
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.7.1.811	Mon Thike	♂	300000	3000	15000
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.4.1.27675	Sai Nan Ko	♂	300000	3000	15000
2025	4 13008.313.11.2.53	Construction Equipment 2	13008.313.6.1.39227	Shwe Phyo Kyaw	♂	300000	3000	15000
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.7.1.324	Sithu Min Thein	♂	300000	3000	15000
2025	4 13008.313.1.2.567	Construction Equipment 2	13008.313.7.1.667	Su Mon Han	♀	300000	3000	15000
2025	4 -	Construction Equipment 2	-	Thadar Min Thu (1)	♀	300000	3000	15000
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.4.1.16873	Than Naing (2)	♂	300000	3000	15000
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.7.1.109660	Thandar Soe (2)	♀	300000	3000	15000
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.6.1.39082	Tin Lin Cho	♀	300000	3000	15000
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.4.1.27693	Tin Zar Hlaing (2)	♀	300000	3000	15000
2025	4 13008.313.7.2.78	Construction Equipment 2	-	Zin Mar Hlaing	♀	300000	3000	15000
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.6.1.39141	Zin Thu Naing	♀	300000	3000	15000
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.10.1.132865	Kyaw Zin Htet (3)	♂	280000	2800	14000
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.4.1.27701	Naw Shwe Sin Htike	♀	270000	2700	13500
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.4.1.16897	Ngwe Toe	♂	270000	2700	13500
2025	4 13008.313.7.2.78	Construction Equipment 2	13008.313.11.1.28115	Thein Lwin (2)	♂	250000	2500	12500
2025	4 13008.313.7.2.78	Construction Equipment 2	-	Wai Lin Aung (3)	♂	210000	2100	10500
								394000