



ADVANCE REQUEST FORM

Requestor Name : Su Su Khaling
 Department Name :
 Payment Date : 2024-12-24
 Payment Voucher : ADV-REM-2024-12-00084
 No
 Payment Method : Cash/Bank
 Payment Amount : 144000.0
 Currency : MMK
 Exchange Rate : 4,550.0

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 buy flat bar 1*19'(12)pcs (Bee Xpress, To modify carry box-20 pcs)MMKAdv-144,000/-	Production (REM)	144,000.00	

Expense Total 144,000.00 K
 Amount Remain 144,000.00 K

Note:

Superior Check By
 Name : [Signature]
 NRC No : 7/16 Ta Na (S) NO 371
 Date : _____
 Remark : _____

F&A
 Name : [Signature]
 NRC No : 12/10000000
 Date : 21.12.24
 Remark : 24/12/24

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

COO
 Name : [Signature]
 NRC No : _____
 Date : 24.12.24
 Remark : TG approved