



ADVANCE PAYMENT FORM

Requestor Name : Moe Thazin
Department Name :
Payment Date : 2025-05-09
Payment Voucher : ADV-CE5-2025-05-00004
No
Payment Method : Cash/Bank
Payment Amount : 128000.0
Currency : MMK
Exchange Rate : 4,420.0

Budget Type : Include Budget
Payment Type : Advance Payment
Advance Due Date : 05/31/2025
Prepared By : CE5_BudgetDataEntry
Superior Approved : CE5_F&AManager
By
Last Approved By : Aye Min Htun

No.	Description	Department	Paid Amount	Remark
1	Advance CE-5 SSB fees for April'25	Administration Department(CE5)	128,000.00	

Expense Total 128,000.00 K
Amount Remain 128,000.00 K

Note: -----

Paid By *Aye Min Htun*
Name : *Aye Min Htun*
NRC No : *9108125*
Date : *9/5/25*

Aye Min Htun
Received By
Name : *Aye Min Htun*
NRC No : *9108125*
Date : *9-5-25*

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-CE5-2025-05-00004	Prepared By : CE5_BudgetDataEntry
No	Superior Approved : CE5_F&AManager
Payment Method : Cash/Bank	By
Payment Amount : 128000.0	Last Approved By : CE5_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Request Amount	Remark
1	Advance CE-5 SSB fees for April'25	Administration Department(CE5)	128,000.00	

Expense Total	128,000.00 K
Amount Remain	128,000.00 K

Note: _____

<p style="text-align: center;"><i>05/05/25</i></p> <p>Superior Check By</p> <p>Name : <i>E. E. Aung</i></p> <p>NRC No : <i>4/AGM/25/11</i></p> <p>Date : <i>6-5-25</i></p> <p>Remark : _____</p>	<p style="text-align: center;"><i>7/5/25</i></p> <p>F&A</p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;"><i>AGM</i></p> <p>GM/AGM</p> <p>Name : <i>Aung Thee Chan</i></p> <p>NRC No : _____</p> <p>Date : <i>7-5-25</i></p> <p>Remark : _____</p>	<p style="text-align: center;"><i>08/05/25</i></p> <p>CEO</p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>
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Year	Month	ErSSN	BusinessUnit	EeSSN	EmployeeName	Gender	MInc	Amount	TotalConAmt
2025	4	13008.313.1.2.567	Concrete Equipment 5	-	May Thazin Oo (1)	မ	300000	6000	15000
2025	4	13008.313.11.2.53	Concrete Equipment 5	13008.313.7.1.31990	Nan Myint Cherry Aung	မ	300000	6000	15000
2025	4	13008.313.11.2.53	Concrete Equipment 5	13008.314.12.1.9411	Thura Aung (9)	တ	300000	6000	15000
2025	4	13008.313.11.2.53	Concrete Equipment 5	13008.313.5.1.84120	Tint San Oo	တ	300000	6000	15000
2025	4	13008.313.11.2.53	Concrete Equipment 5	13008.313.4.1.27805	Yee Myo Min	တ	300000	6000	15000
2025	4	13008.313.11.2.53	Concrete Equipment 5	13008.313.6.1.162513	Zin Ko Ko Htet	တ	300000	6000	15000
2025	4	13008.313.11.2.53	Concrete Equipment 5	13008.313.10.1.118320	Pyae Sone Khant	တ	280000	5600	14000
2025	4	-	Concrete Equipment 5	-	Su Pyae Hlyan Phyo	မ	280000	5600	14000
2025	4	-	Concrete Equipment 5	-	Chit Min Oo (6)	တ	200000	4000	10000
									128000