



Receipt Voucher

စက်ယန္တရား အပိုပစ္စည်းအရောင်းဆိုင်နှင့် ပြုပြင်ရေး

အမှတ် ၃၂၊ သမိုင်း ၁၁ လမ်း၊ သမိုင်း ၁ ရပ်ကွက်၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကင်းမြို့၊  
ဖုန်း ၀၉ ၂၆၅ ၆၅၂ ၅၅၆၊ ၀၉ ၂၆၄ ၉၈၇ ၆၄၉၊ E mail : thukadana1@gmail.com

0343


No. -----

Name Gandama Dana SK - 8


Date 21.3.2025

No	Description	Amount (Ks)	Remark
1	Received for controller ASW K pay.	- 2800,000/	
	Total Amount	- 2800,000/	

In words နှစ်ဆယ်ရှစ်သိန်း ဝက်

  
Authorized Signature

Paid by \_\_\_\_\_  
Name \_\_\_\_\_  
NRC \_\_\_\_\_

Received by   
Name \_\_\_\_\_  
NRC \_\_\_\_\_



## ADVANCE REQUEST FORM

Requestor Name : Zin Mar Lin  
 Department Name :  
 Payment Date :  
 Payment Voucher : ADV-REM-2025-03-00037  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 2800000.0  
 Currency : MMK  
 Exchange Rate : 4,460.0

Budget Type : Include Budget  
 Payment Type : Advance Payment  
 Advance Due Date :  
 Prepared By : REM\_BudgetDataEntry  
 Superior Approved : REM\_SpartDH  
 By  
 Last Approved By : REM\_SpartDH

No.	Description	Department	Request Amount	Remark
1	Advance Payment for buying the main controller for machine, Cus-Recon, SK200-8 / 59351(MMK) Adv-2,800,000/	Spare Parts (REM)	2,800,000.00	

Expense Total                      2,800,000.00 K  
 Amount Remain                    2,800,000.00 K

Note: Total Amount=3,300,000 MMK  
 Deposit=500,000MMK  
 Requested Amount=2,800,000MMK

<p><i>[Signature]</i></p> <p>Superior Check By</p> <p>Name : <u>Li Hkun</u></p> <p>NRC No : <u>13/14012(N)</u></p> <p>Date : <u>095648</u></p> <p>Remark : _____</p>	<p><i>[Signature]</i></p> <p>F&amp;A</p> <p>Name : <u>Li Nwe Hkun</u></p> <p>NRC No : <u>12/1001(8)</u></p> <p>Date : <u>016525</u></p> <p>Remark : <u>17.3.25</u></p>	<p><i>[Signature]</i></p> <p>GM/AGM</p> <p>Name : <u>Mahng Mahng</u></p> <p>NRC No : <u>12/2000(8)</u></p> <p>Date : <u>129670</u></p> <p>Remark : _____</p>	<p><i>[Signature]</i></p> <p>COO</p> <p>Date : <u>17/03/2025</u></p> <p>Remark : _____</p>
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