My Company

win motors

No. 898/990,Anawrahta Industrial Zone
Mya Sein Yaung Phayar Road,Yangon-Pathein Highway Road ,Hlaingtharya,Yangon

UMG
Relentless Pursuit Of Excellence

ADVANCE REQUEST FORM

Requestor Name	:	Zin Mar Win(8)	Budget Type	:	Exclude Budget
Department Name	:		Payment Type	:	Advance Payment
Payment Date	:	2024-09-10	Advance Due Date	:	09/20/2024
Payment Voucher No	:	UBG-ATT-2024-09-00069	Prepared By	:	ATT_BudgetDataEntry
Payment Method	:	Cash/Bank	Superior Approved By	:	ATTMgmt Ko
Payment Amount	:	173000.0	Last Approved By	:	CFD Budget
Currency	:	MMK			
Exchange Rate	:	4,800.0			

No.	Description	Department	Request Amount	Remark
1	ATT-ADV2024090007 Computer Repair Charges (PIC -Twe Yadanar Aung Power Supply,Comos Battery,CPU Fan,Myint Moe Aung Cmos Battery)	Administration Department (ATT)	173,000.00	ATT-ADV2024090007 Computer Repair Charges (PIC - Twe Yadanar Aung Power Supply,Comos Battery,CPU Fan,Myint Moe Aung Cmos Battery)

Expense Total 173,000.00 K
Amount Remain ~~46,100.00 K~~ 173,000 K.

Note: --

Superior Check By		F&A		GM/AGM		COO	
Name	: Lei Lei Mon	Name	: Zin Mar	Name	: Maung [illegible]	Name	:
NRC No	: [illegible]	NRC No	13/NaSaNa(N)085161	NRC No	9/[illegible]	NRC No	:
Date	: 11/10/24	Date	: 11/10/2024	Date	: 11.10.24	Date	: 19/10/2024
Remark	:	Remark	:	Remark	:	Remark	:

F&A DH Remark - UBG-ATT-2024-09-00069 အား Request Amount change သွားပါသဖြင့် Cancel လုပ်ပြီး ပြန် Run ပေးဖြစ်ပါသည်။