

## ADVANCE PAYMENT FORM

Requestor Name : Thandar Soe(2)	Budget Type : Include Budget
Department Name:	Payment Type : Advance Payment
Payment Date : 2025-05-28	Advance Due Date : 06/04/2025
Payment Voucher : ADV-COP-2025-05-00036	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 1500000.0	Last Approved By : Aye Min Htun
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Paid Amount	Remark
1	Advanced Pay For Machine Body Repair & Painting Charges /Especially need to paid & body repair for Under Carriage & Under X Frame , Cab Room , All Under Cover /Counter Weigh ,Upper Structure Main Frame For ZX210LCH-5GX1U#305145 to NLP Area , Cu Name -U Lin Lin Htike as repair purpose from service department .Already Sold Out.Issue By - Thandar Soe ,Issue Amount - 1,500,000 MMK.	Service Department(COP)	1,500,000.00	Advanced Pay For Machine Body Repair & Painting Charges /Especially need to paid & body repair for Under Carriage & Under X Frame , Cab Room , All Under Cover /Counter Weigh ,Upper Structure Main Frame For ZX210LCH-5GX1U#305145 to NLP Area , Cu Name -U Lin Lin Htike as repair purpose from service department .Already Sold Out.Issue By - Thandar Soe ,Issue Amount - 1,500,000 MMK.

Expense Total	1,500,000.00 K
Amount Remain	1,500,000.00 K

Note: -----

Paid By *Hlaing*  
 Name : *Su Su Hlaing*  
 NRC No : *911awana 002298819*  
 Date : *28.05.25*

Received By  
 Name : *Pls see attach*  
 NRC No : \_\_\_\_\_  
 Date : *28.05.25*

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Expense Total            1,500,000.00 K  
Amount Remain        1,500,000.00 K

Note: \_\_\_\_\_

*Hlaing*

Paid By  
Name : Su Su Hlaing  
NRC No : 911awana (w) 258819  
Date : 28/05/25

*Soe*

Received By  
Name : Thandar Soe  
NRC No : 911aKaNaCN 1267364  
Date : 28/5/25

2,Hlaingtharya Industrial Zone (4)  
Gyi Mahar Min Street,,Hlaingtharya,Yangon

## ADVANCE REQUEST FORM

Requestor Name : Thandar Soe(2)

Budget Type : Include Budget

Department Name:

Payment Type : Advance Payment

Request Date : 2025-05-26

Advance Due Date : 06/04/2025

Payment Voucher : ADV-COP-2025-05-00036

Prepared By : COP\_BudgetDataEntry

No

Superior Approved : F&AManagerCOP

Payment Method : Cash/Bank

By

Payment Amount : 1500000.0

Last Approved By : COP\_BudgetDataEntry





Currency : MMK

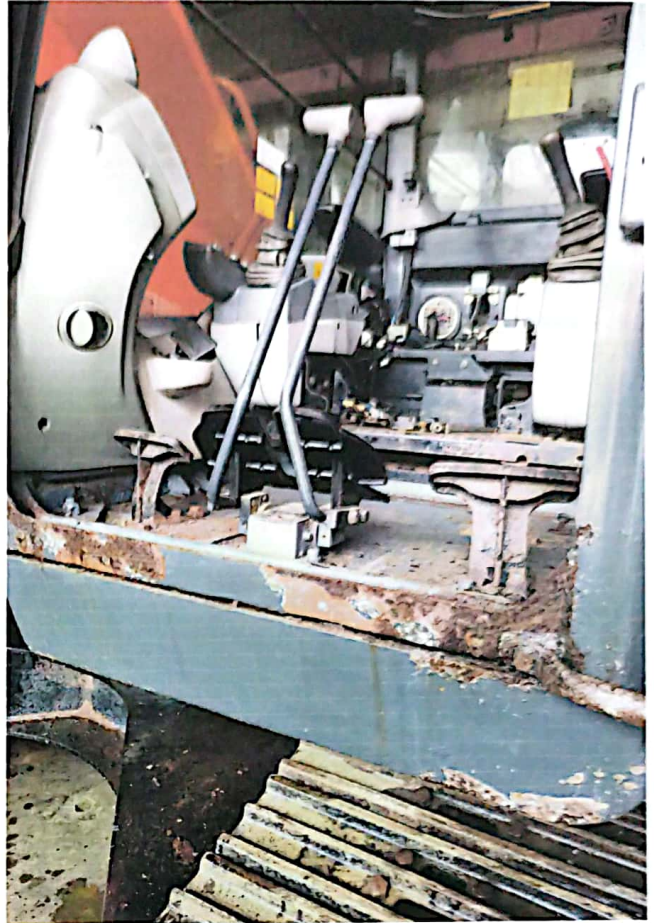
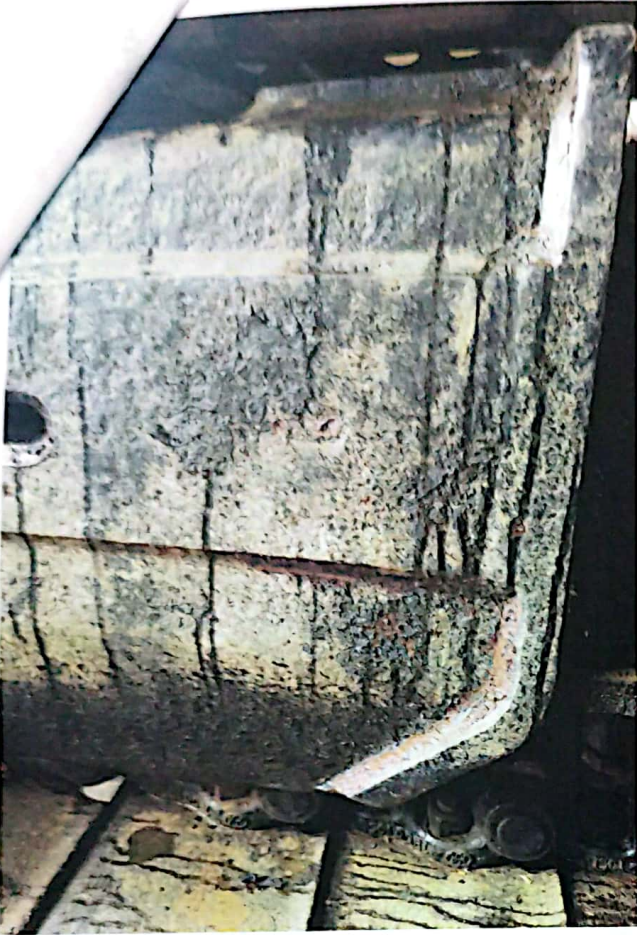
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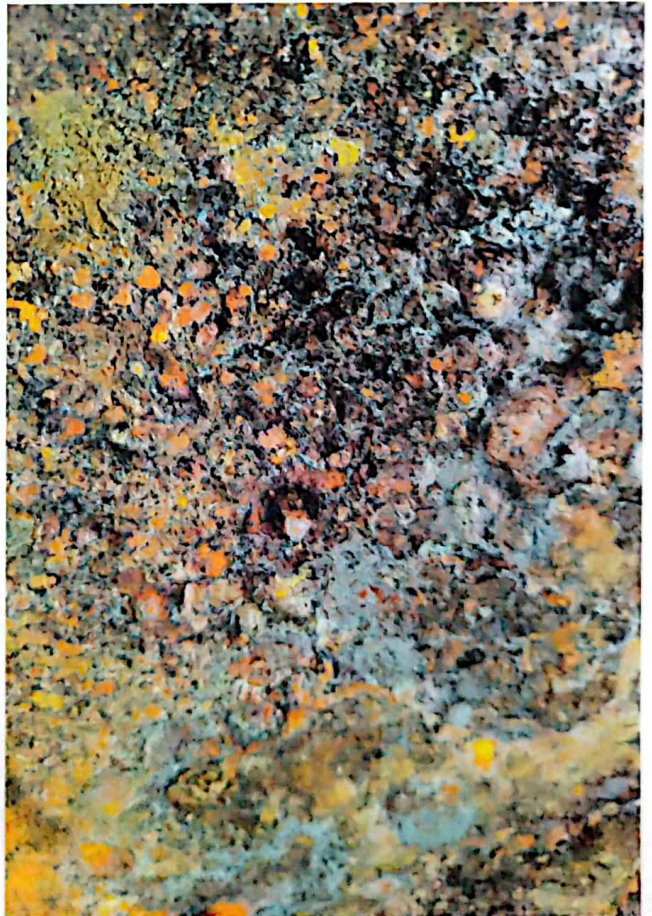
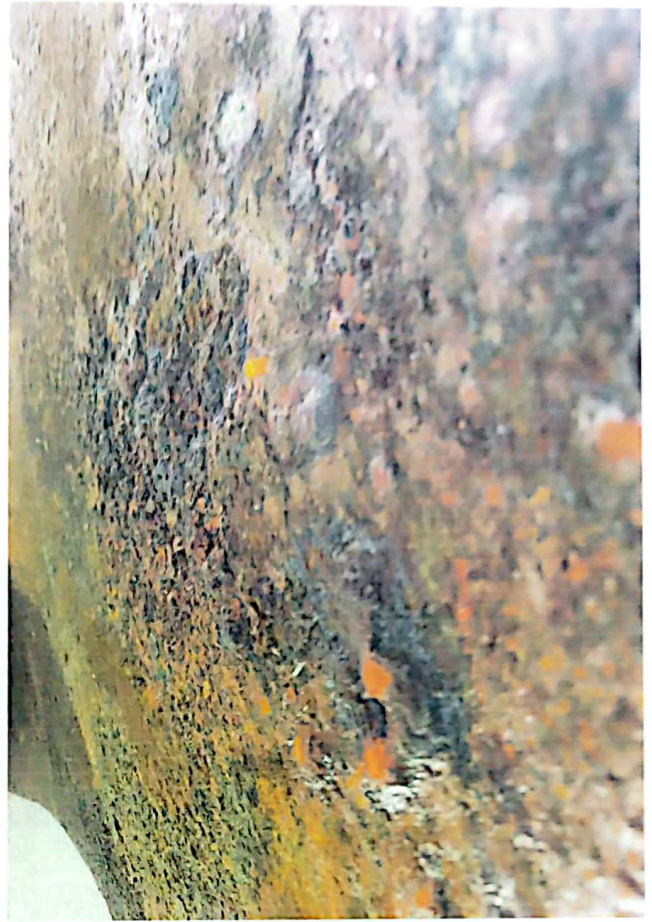
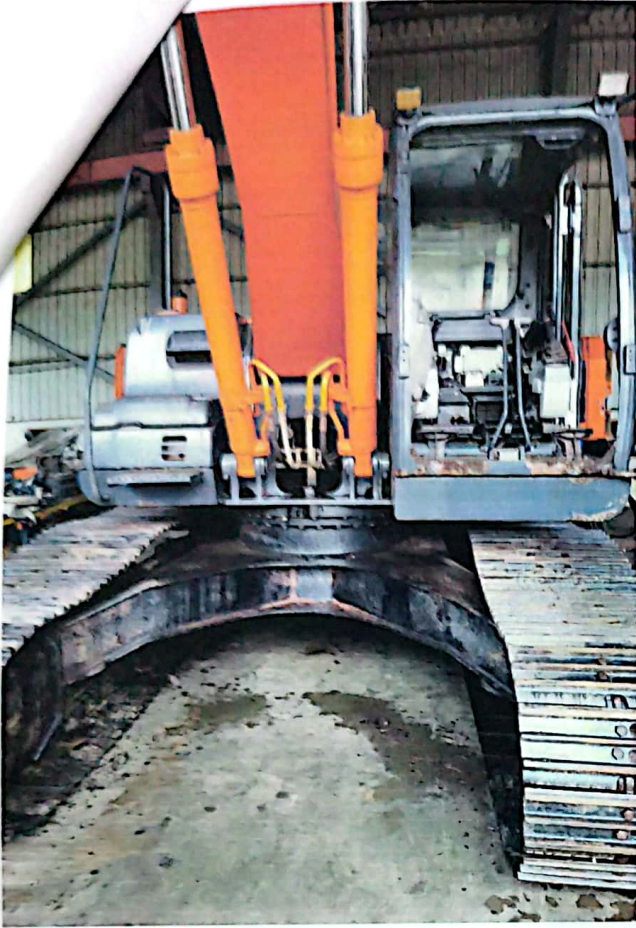
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Expense Total                      1,500,000.00 K  
Amount Remain                      1,500,000.00 K

Note:

<p>Superior Check BY  Name : Sai Nwe Ko NRC No : - Date : 27/05/25 Remark : -</p>	<p>F&amp;A  Name : Tin Zax Hlong NRC No : - Date : 27/05/25 Remark : -</p>	<p>GM/AGM  Name : Aung The Win NRC No : - Date : 27/05/25 Remark : -</p>	<p>COP  Name : Aye Min Htoon NRC No : - Date : 27/05/25 Remark : -</p>
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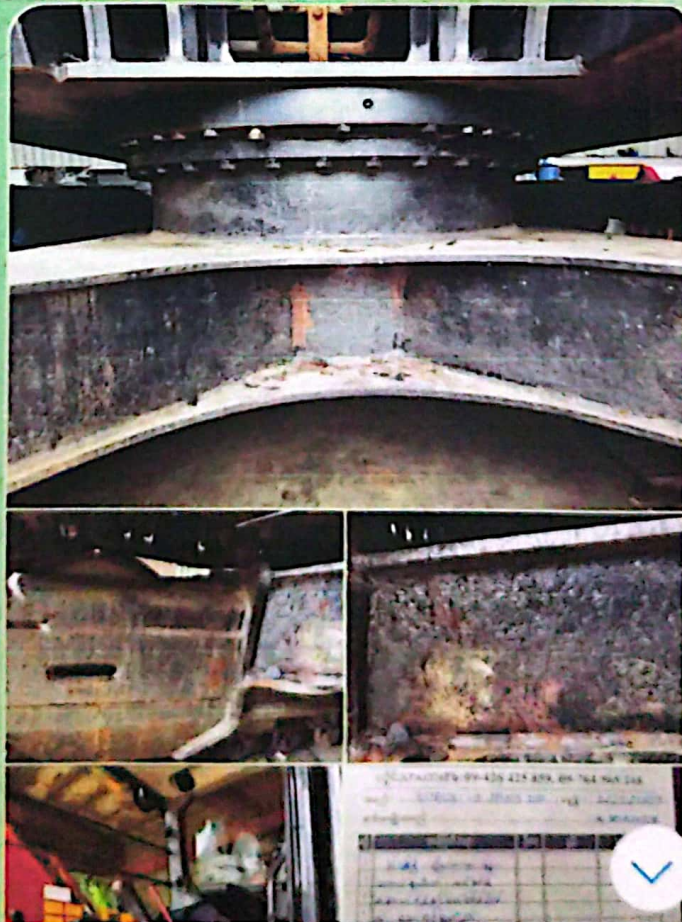




Dear Sayar

I would like to request approval for machine body and painting ZX210-5 (Sr no 305145) which we sold to Customer U Lin Lin Htike and ald collected deposit money (200L) from customer , body and painting charges is 15L MMK and vendor is Ko Myo Win , especially need to paing and body repair for under carriage and under X frame .pls kindly see attached photo and machine photos for quotation and may we know your instructions on it.

3:10 PM ✓



Message



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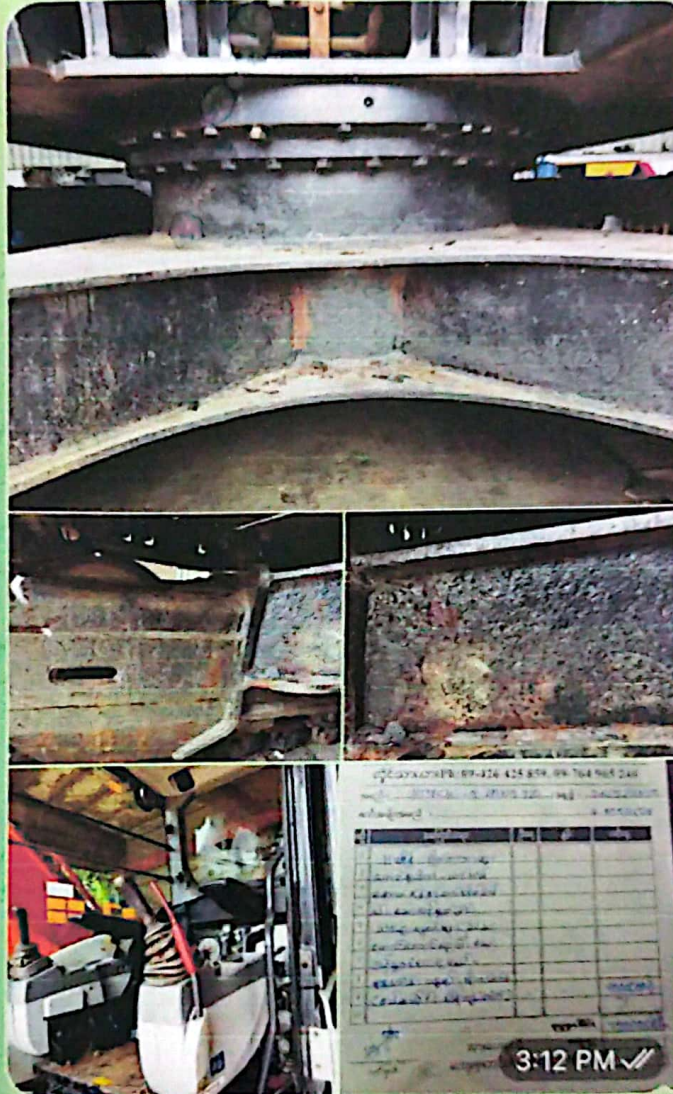
ko aye htoon

last seen recently



photo and machine photos for quotation and may we know your instructions on it.

3:10 PM ✓



3:12 PM ✓

Aung Thu Win

Dear Sayar I would like to request approval for m...

Please proceed MMK 1,500,000 for body repairing and painting of ZX210-5#305145.

3:41 PM

Thanks Sayar 4:36 PM ✓



Message

