

ADVANCE PAYMENT FORM

Requestor Name : Thandar Soe(2)	Budget Type : Include Budget
Department Name:	Payment Type : Advance Payment
Payment Date : 2025-03-26	Advance Due Date : 03/26/2025
Payment Voucher : ADV-COP-2025-03-00023	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 1000000.0	Last Approved By : Aye Min Htun
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Paid Amount	Remark
1	Advance Pay For Buying Hydraulic 46 (3 Can) & Diesel 20 Gal For ME220 X 1U # SH02914 as repair purpose from service department .Customer Name - U Saw Htal Zar .Issue By - Thandar Soe, Issue Amount - 1,000,000 MMK.	Service Department(COP)	1,000,000.00	Advance Pay For Buying Hydraulic 46 (3 Can) & Diesel 20 Gal For ME220 X 1U # SH02914 as repair purpose from service department .Customer Name - U Saw Htal Zar .Issue By - Thandar Soe, Issue Amount - 1,000,000 MMK.

Expense Total	1,000,000.00 K
Amount Remain	1,000,000.00 K

Note: _____

Hlaing

Paid By

Name : Bu Su Hlaing

NRC No : 91111111111111111111

Date : 26.3.25

zint

Received By

Name : Zin Ma Hlaing

NRC No : 91111111111111111111

Date : 26.3.25

No. 152, Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

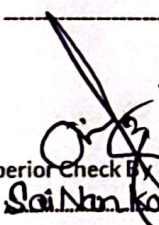


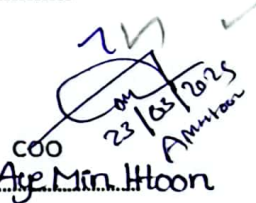
ADVANCE REQUEST FORM

Requestor Name : Thandar Soe(2)	Budget Type : Include Budget
Department Name:	Payment Type : Advance Payment
Payment Date :	Advance Due Date : 03/26/2025
Payment Voucher : ADV-COP-2025-03-00023	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 1000000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Request Amount	Remark
1	Advance Pay For Buying Hydraulic 46 (3 Can) & Diesel 20 Gal For ME220 X 1U # SH02914 as repair purpose from service department .Customer Name - U Saw Htal Zar .Issue By - Thandar Soe, Issue Amount - 1,000,000 MMK.	Service Department(COP)	1,000,000.00	Advance Pay For Buying Hydraulic 46 (3 Can) & Diesel 20 Gal For ME220 X 1U # SH02914 as repair purpose from service department .Customer Name - U Saw Htal Zar .Issue By - Thandar Soe , Issue Amount - 1,000,000 MMK.

Expense Total 1,000,000.00 K ✓
Amount Remain 1,000,000.00 K

Note: _____

<p>Superior Check By  Name : Sai Nya Ko</p>	<p>F&A  Name : Tin Zar Hlaing</p>	<p>GM/AGM  Name : Aung The Win</p>	<p>COO  Name : Aye Min Htoon</p>
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : 21.3.25	Date : 21.3.25	Date : 21.3.25	Date : 21.3.25
Remark : _____	Remark : _____	Remark : _____	Remark : _____



Ko Gyi

last seen recently



4:48 PM

March 20



Strategy Map (CE2+5).xlsx

56.8 KB XLSX

10:03 AM

Forwarded from



T&B+CA က Feedback တော့ပေးနေပါပြီ ရှင်

CE2+CE5 KPI Presentation Slide လေးပို့ ပေးထားပါဦးရှင်

10:08 AM

Noted and Thank Thandar

10:28 AM

March 21

Cu Name - U Saw Htal Zar

Serial No - SH02914 edited 10:53 AM

Myk Br မှ ME220 (SH02914) Customer U Saw Htal Zar ကို delivery လုပ်ပေးဖို့ Diesel နဲ့ Hydraulic ဖြည့်ပေးဖို့ အပြင်က ဝယ်ရန် budget 10L MMK run ပေးပါ

12:02 PM

Ko Gyi

Myk Br မှ ME220 (SH02914) Customer...

Well Noted Ko Gyi.

12:03 PM



Message

