

ADVANCE REQUEST FORM

Requestor Name : Zin Zin Oo
 Department Name :
 Payment Date :
 Payment Voucher No : ADV-REN-2025-03-00019
 Payment Method : Cash/Bank
 Payment Amount : 300000.0
 Currency : MMK
 Exchange Rate : 4,480.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date : 03/17/2025
 Prepared By : REN Budget Requestor
 Superior Approved By : REN S&M DH
 Last Approved By : REN S&M DH

No.	Description	Department	Request Amount	Remark
1	Advance request for car repair Body Paint,Exhaust,Car Window Glass Up/Down,Change Coolant. Total Amount MMK 300,000/-	Sales and Marketing Department(RE)	300,000.00	Advance Request

Expense Total 300,000.00 K
 Amount Remain 300,000.00 K


Note: _____

<p style="text-align: center;"><i>Aung Myat Thu</i></p> <p>Superior Check By Name : <u>Aung Myat Thu</u> NRC No : <u>၁၂/၁၁၁၁(၆၆)၁၆၆၆၆၆</u> Date : <u>7.03.2025</u> Remark : _____</p>	<p style="text-align: center;"><i>Nway Nway</i></p> <p>F&A Name : <u>Nway Nway</u> NRC No : <u>၉/၄၄၄၄(၆၆)၁၆၆၆၆၆</u> Date : <u>7.03.2025</u> Remark : _____</p>	<p style="text-align: center;"><i>Phyo Thu</i></p> <p>GM/AGM Name : <u>Phyo Thu</u> NRC No : <u>၉/၁၁၁၁(၆၆)၁၆၆၆၆၆</u> Date : <u>7.03.2025</u> Remark : _____</p>	<p style="text-align: center;"><i>U Aye Min Htoon</i></p> <p>COO Name : <u>U Aye Min Htoon</u> NRC No : _____ Date : <u>7.03.2025</u> Remark : _____</p>
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Print Date : 07-Mar-2025

Repair Advance

Vehicle No	Car Type	Holding Business	Department	Request Date	Car User Name	Workshop Name	In Charge Person	BTH allow /Not allow	Repair condition and Quotation	Status	Advance Repair Chgs	Remark
5E/4761	Station Wagon(4X2) (R)	Renewable Energy	Sales & Marketing	2025-03-07	San Naing Lin	UD	Phyo Thu	Allow	Need to repair Body Paint,Exhaust,Car Window Glass Up/Down,Change Coolant.	GA Manager Approve	300,000	Advance request for car repair Body Paint,Exhaust,Car Window Glass Up/Down,Change Coolant.



Zin Zin Oo



Aung Myat Thu



Nyein Ei Ei Khaing



Phyo Thu



Maung Maung Htwe