

ADVANCE REQUEST FORM

Requestor Name : Su Su Khaing
 Department Name :
 Request Date : 2025-05-17
 Payment Voucher : ADV-REM-2025-05-00033
 No
 Payment Method : Cash/Bank
 Payment Amount : 60000.0
 Currency : MMK
 Exchange Rate : 4,430.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date :
 Prepared By : REM_BudgetDataEntry
 Superior Approved : REM_SRVADH
 By
 Last Approved By : REM_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Advance Payment for buy bushing-1pc. (Global Earth Co;Ltd,ML50, Wheel loader con-link-1pc repair).MMK.Adv-60,000/-	Production (REM)	60,000.00	

Expense Total 60,000.00 K
 Amount Remain 60,000.00 K

Note:

<p>Superior Check By Name : <u>Ung Kyaw Ebu</u> NRC No : <u>7/19/TA/NA/04/110371</u> Date : _____ Remark : _____</p>	<p style="text-align: center;"><u>[Signature]</u> F&A Name : <u>Tin Aye Htoo</u> NRC No : <u>12/1/MS/SC/8E</u> Date : <u>01.6.25</u> Remark : <u>17.5.23</u></p>	<p style="text-align: center;"><u>[Signature]</u> GM/AGM Name : <u>Mung Mung</u> NRC No : _____ Date : _____ Remark : _____</p>	<p style="text-align: center;"><u>[Signature]</u> COO Name : <u>Sir Hye Min Htoo</u> NRC No : _____ Date : _____ Remark : _____</p> <p style="text-align: right; font-size: small;">19/05/2025 Amintan</p>
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S7 အန်ကြီး



📍 ရုံး (၁/၄၀)၊ အခန်း (၅/၆)၊ ဈေးပတ်လမ်း၊ ဘုရင့်နောင်ဈေးကြီး၊ မရမ်းကုန်း၊ ပြည်နယ်၊ ရန်ကင်းမြို့၊
 ☎ 09 977402221, 09 768689000, 09 798474543, 09 789103113

Name : Landmark Denc Date : 27.5.25

Address : _____ Cus Ph No. : _____

No.	Description	Qty	Price	Amount
1.				
2.	80-100-100 bush	1pc	45000	45000.
3.				
4.				
5.				
6.				
7.	Global Earth Co., Ltd.			
8.	M/L 50, wheel loader connecting link			
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				



Total ▶	45000.
Advance ▶	
Balance ▶	

ဝယ်ယူအားပေးမှုကို ကျေးဇူးတင်ပါသည်။
 ဝယ်ယူသည့်ပစ္စည်း (၇) ရက်အတွင်း ပြန်လဲပေးပါသည်။
 ၀312

Sign _____