



# Receipt Voucher

ဇက်သန္တရာ အပိုပစ္စည်းအရောင်းဆိုင်နှင့် ပြုပြင်ရေး

အမှတ် ၃၂၊ သမိုင်း ၁၁ လမ်း၊ သမိုင်း ၁ ရပ်ကွက်၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကင်းမြို့၊  
ဖုန်း ၀၉ ၂၆၅ ၆၅၂ ၅၅၆၊ ၀၉ ၂၆၄ ၉၈၇ ၆၄၉၊ E mail : thukadana1@gmail.com

0239

No. \_\_\_\_\_

Name UMG (ကွန်ပ) ဓန ကျွန်တော် ၃က-၈


Date 10-2-2025

No	Description	Amount (Ks)	Remark
1-	Advance controllers အကွန် ASW K pay-	- 500,000/-	
	300-2025010086		
	Recon → SK 200-8, 59351 Machine		
	Total Amount	- 500,000/-	

In words Kyats Five Hundred Thousand only.

  
Authorized Signature

Paid by \_\_\_\_\_  
Name \_\_\_\_\_  
NRC \_\_\_\_\_

  
Received by \_\_\_\_\_  
Name \_\_\_\_\_  
NRC \_\_\_\_\_



## ADVANCE REQUEST FORM

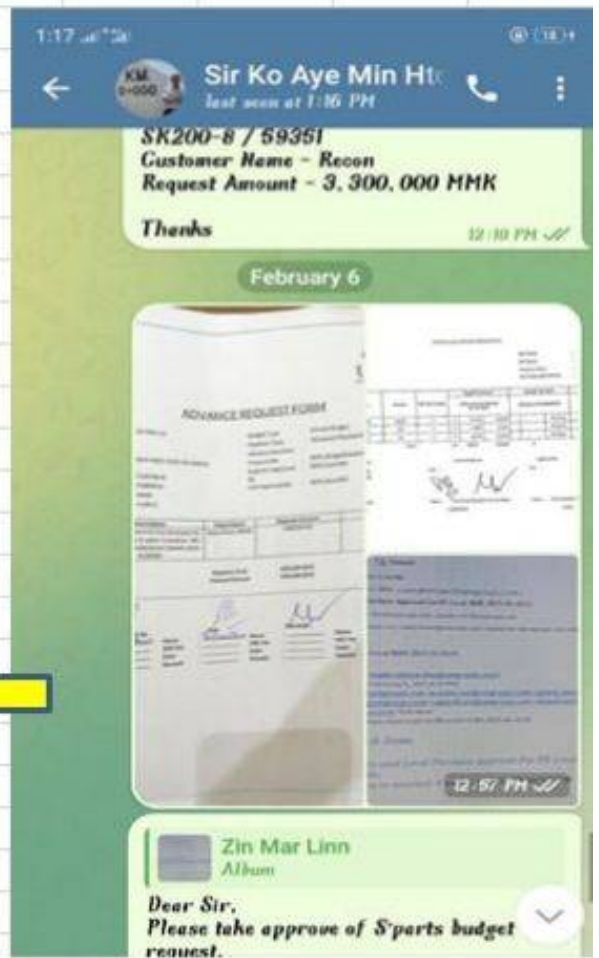
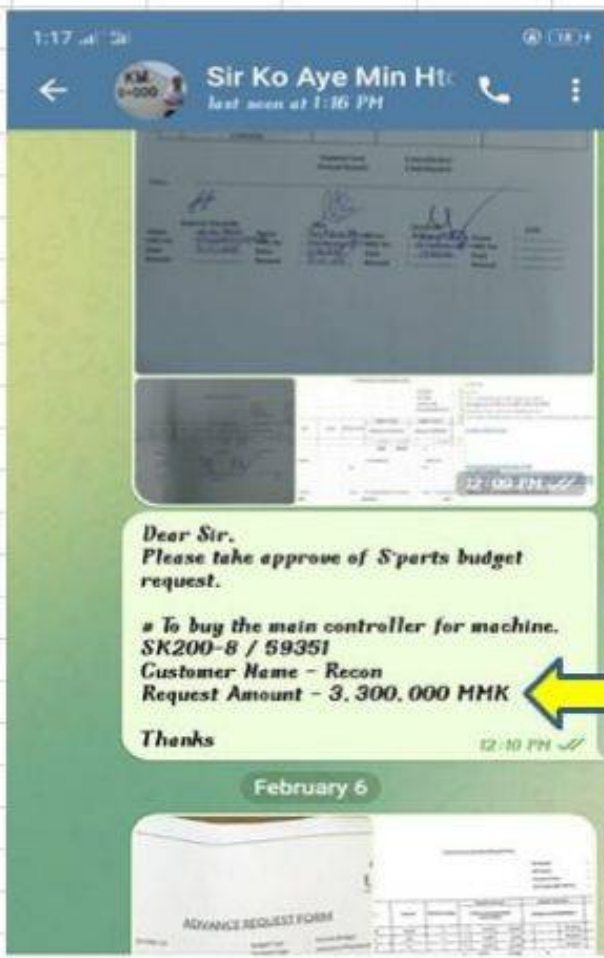
Requestor Name : Zin Mar Lin	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date :	Advance Due Date :
Payment Voucher : ADV-REM-2025-02-00022	Prepared By : REM_BudgetDataEntry
No :	Superior Approved : REM_SpartDH
Payment Method : Cash/Bank	By :
Payment Amount : 3,300,000.0	Last Approved By : REM_SpartDH
Currency : MMK	
Exchange Rate : 4,630.0	

No.	Description	Department	Request Amount	Remark
1	Advance Payment for buy the main controller for machine, Cus-Recon_SK200-8 / 59351 (MMK) Adv-3,300,000/	Spare Parts (REM)	3,300,000.00	

Expense Total                    3,300,000.00 K  
Amount Remain                 3,300,000.00 K

Notes:

<p style="text-align: center;"><i>[Signature]</i></p> <p>Superior Check By</p> <p>Name : <u>U Aye Win</u></p> <p>NRC No : <u>12/12/2025</u></p> <p>Date : <u>21.2.2025</u></p> <p>Remark : .....</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>F&amp;A</p> <p>Name : <u>U Aye Win</u></p> <p>NRC No : <u>12/12/2025</u></p> <p>Date : <u>21.2.25</u></p> <p>Remark : <u>5.2.25</u></p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>GM/AGM</p> <p>Name : <u>Maung Maung</u></p> <p>NRC No : <u>12/12/2025</u></p> <p>Date : <u>21.2.2025</u></p> <p>Remark : .....</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>Telegram Approved</p> <p>COO</p> <p>Name : <u>Sir Kachet Maitthan</u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>
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## ADVANCE PAYMENT FORM

Requestor Name : Zin Mar Lin  
Department Name :  
Payment Date : 2025-02-10  
Payment Voucher No : ADV-REM-2025-02-00022  
Payment Method : Cash/Bank  
Payment Amount : 500000.0  
Currency : MMK  
Exchange Rate : 4,570.0

Budget Type : Include Budget  
Payment Type : Advance Payment  
Advance Due Date :  
Prepared By : REM\_BudgetDataEntry  
Superior Approved By : REM\_SpartDH  
By  
Last Approved By : Aye Min Htun

No.	Description	Department	Paid Amount	Remark
1	Advance Payment for buy the main controller for machine, Cus-Recon_SK200-8 / 59351. (MMK) Adv-3,300,000/	Spare Parts (REM)	500,000.00	

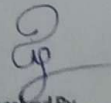
Expense Total 500,000.00 K  
Amount Remain 500,000.00 K

Note:

Name : \_\_\_\_\_  
NRC No : \_\_\_\_\_  
Date : \_\_\_\_\_

Paid By

Name  
NRC No  
Date

  
Received By : Zin Mar Lin  
: 91160000 (M) 884883  
Date : 10.2.2025