



ADVANCE CLEAR VOUCHER

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|--|------------------------------------|
| Requestor Name : ISU_SRPIC | Budget Type : Include Budget |
| Department Name : | Payment Type : Advance Clearing |
| Payment Date : | Advance No : ADV-ISU-2025-02-00002 |
| Payment Voucher : AC-ISU-2025-03-00003 | Prepared By : ISU_SRPIC |
| No | Superior Approved : ISU_SRPIC |
| Payment Method : Cash/Bank | By |
| Payment Amount : 240500.0 | Last Approved By : ISU_SRPIC |
| Currency : MMK | |
| Exchange Rate : 4,480.0 | |

| No. | Description | Department | Request Amount | Remark |
|-----|---|-------------------------|----------------|--------|
| 1 | Advance Clear, For Feb'25 Naw Kabyar Wuttaye, For Service Operation, MMK-100,000/-, Actual MMK-240,500/-, Additional MMK-140,500/- For Service Dept, ADV-ISU-2025-02-00002. | Service Department(ISU) | 240,500.00 | |

| | |
|---------------|--------------|
| Expense Total | 240,500.00 K |
| Advance Total | 100,000.00 K |
| Additional | 140,500.00 K |

Note:

Superior Check By

Name : Uyi Phya Hkun
 NRC No : 8/11/2025 (M)
 Date : 14.04.25
 Remark : 6 Mar. 2025

F&A

Name : Min Thida Tun
 NRC No : 5/11/2025 (M)
 Date : 7. Mar. 25
 Remark :

GM/AGM

Name : Min Ching Nwe
 NRC No : 12/11/2025 (M)
 Date : 7-3-25
 Remark :

COO

Name :