

**Voucher #MEL/2023/08/PH1012/0018**

Date raised: Sun Aug 27 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 27/8/2023

DATE DISBURSED: 26/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/PH1012/0018	Delivery Payment for Dispenser & Microwave	CASH - PH OFFICE PETTY CASH	NGN3,000
<b>Grand Total</b>			<b>NGN3,000</b>

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/08/PH1012/0017**

Date raised: Sun Aug 27 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6340

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 27/8/2023

DATE DISBURSED: 26/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/PH1012/0017	Welding of Generator house Protector	CASH - PH OFFICE PETTY CASH	NGN4,000
<b>Grand Total</b>			<b>NGN4,000</b>

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/08/PH1012/0016**

Date raised: Sun Aug 20 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 20/8/2023

DATE DISBURSED: 20/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/PH1012/0016	Cway water 1	CASH - PH OFFICE PETTY CASH	NGN850
<b>Grand Total</b>			<b>NGN850</b>

List Of Approval(S)

**Agada Uchechi:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/08/PH1012/0015**

Date raised: Sun Aug 20 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 20/8/2023

DATE DISBURSED: 20/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/PH1012/0015	Office Supply- August	CASH - PH OFFICE PETTY CASH	NGN8,810
<b>Grand Total</b>			<b>NGN8,810</b>

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/08/PH1012/0014**

Date raised: Sun Aug 20 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 20/8/2023

DATE DISBURSED: 20/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/PH1012/0014	Transport to get Invoices for replacement of office dispenser and microwave- 15-08-23	CASH - PH OFFICE PETTY CASH	NGN1,200
		<b>Grand Total</b>	<b>NGN1,200</b>

List Of Approval(S)

**Agada Uchechi:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/08/PH1012/0013**

Date raised: Sun Aug 20 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 20/8/2023

DATE DISBURSED: 20/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/PH1012/0013	Transport to buy diesel for the month	CASH - PH OFFICE PETTY CASH	NGN2,000
<b>Grand Total</b>			<b>NGN2,000</b>

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/08/PH1012/0012**

Date raised: Sun Aug 20 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 20/8/2023

DATE DISBURSED: 20/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/PH1012/0012	Transport to Presidential Hotel for Think Canada inquiry- 10-08-23	CASH - PH OFFICE PETTY CASH	NGN700
<b>Grand Total</b>			<b>NGN700</b>

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/08/PH1012/0011**

Date raised: Sun Aug 20 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 20/8/2023

DATE DISBURSED: 20/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/PH1012/0011	Transport to LA Kings for Think Canada- second visit- 09-08-23	CASH - PH OFFICE PETTY CASH	NGN1,900
		<b>Grand Total</b>	<b>NGN1,900</b>

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment



**Voucher #MEL/2023/08/PH1012/0010**

Date raised:Sun Aug 20 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 20/8/2023

DATE DISBURSED: 20/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/PH1012/0010	Transport to GTB to pay in Tax- 07-08-23	CASH - PH OFFICE PETTY CASH	NGN1,000
#MEL/2023/08/PH1012/0010	Transport to GTB for Tax-Second trip- 11-08-23	CASH - PH OFFICE PETTY CASH	NGN1,000
		<b>Grand Total</b>	<b>NGN2,000</b>

List Of Approval(S)

**Agada Uchechi: raised**

**Akanni Samuel: Reviewed voucher**

**Olukoya Temitope: Approved voucher**

**Akanni Samuel: Processed payment**

**Voucher #MEL/2023/08/PH1012/0009**

Date raised: Sun Aug 20 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 20/8/2023

DATE DISBURSED: 20/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/PH1012/0009	Transport to LA Kings for Think Canada Inquiry	CASH - PH OFFICE PETTY CASH	NGN1,000
<b>Grand Total</b>			<b>NGN1,000</b>

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/08/PH1012/0001**

Date raised: Mon Jul 31 2023

RAISED BY  
**Agada Uchechi**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 31/7/2023

DATE DISBURSED: 30/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/PH1012/0001	Cway water	CASH - PH OFFICE PETTY CASH	NGN850
<b>Grand Total</b>			<b>NGN850</b>

List Of Approval(S)

**Agada Uchechi:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment