

**Voucher #MEL/2022/12/PH1012/0006**

Date raised: Fri Dec 16 2022

RAISED BY  
**Agada Uchechi**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6850

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 16/12/2022

DATE DISBURSED: 16/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/PH1012/0006	Office Cleaning for December	CASH - PH OFFICE PETTY CASH	NGN6,000
<b>Grand Total</b>			<b>NGN6,000</b>

List Of Approval(S)

Agada Uchechi: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

**Voucher #MEL/2022/12/PH1012/0005**

Date raised: Fri Dec 16 2022

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: 16/12/2022

DATE DISBURSED: 16/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/PH1012/0005	Transport for Generator to check up the office Generator	CASH - PH OFFICE PETTY CASH	NGN2,000
<b>Grand Total</b>			<b>NGN2,000</b>

List Of Approval(S)

Agada Uchechi: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

**Voucher #MEL/2022/12/PH1012/0004**

Date raised:Wed Dec 14 2022

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: 14/12/2022

DATE DISBURSED: 14/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/PH1012/0004	Office Supply	CASH - PH OFFICE PETTY CASH	NGN8,580
<b>Grand Total</b>			<b>NGN8,580</b>

List Of Approval(S)

Agada Uchechi: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

**Voucher #MEL/2022/12/PH1012/0003**

Date raised:Wed Dec 07 2022

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: 07/12/2022

DATE DISBURSED: 07/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/PH1012/0003	Transport to the bank for Tax payment	CASH - PH OFFICE PETTY CASH	NGN1,000
<b>Grand Total</b>			<b>NGN1,000</b>

List Of Approval(S)

Agada Uchechi: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

**Voucher #MEL/2022/12/PH1012/0002**

Date raised:Wed Dec 07 2022

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: 07/12/2022

DATE DISBURSED: 07/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/PH1012/0002	Transport to buy Diesel	CASH - PH OFFICE PETTY CASH	NGN2,000
<b>Grand Total</b>			<b>NGN2,000</b>

List Of Approval(S)

Agada Uchechi: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

**Voucher #MEL/2022/12/PH1012/0001**

Date raised:Wed Dec 07 2022

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: 07/12/2022

DATE DISBURSED: 07/12/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/12/PH1012/0001	Cway water	CASH - PH OFFICE PETTY CASH	NGN650
<b>Grand Total</b>			<b>NGN650</b>

List Of Approval(S)

Agada Uchechi: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment