

**Voucher #MEL/2023/12/PH1012/0003**

Date raised: Thu Nov 30 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: 30/11/2023

DATE DISBURSED: 14/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/PH1012/0003	Cway water 2	CASH - PH OFFICE PETTY CASH	NGN1,000
#MEL/2023/12/PH1012/0003	Cway water 3	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/2023/12/PH1012/0002**

Date raised: Thu Nov 30 2023

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: 30/11/2023

DATE DISBURSED: 28/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/PH1012/0002	office cleaning- November	CASH - PH OFFICE PETTY CASH	NGN8,000
<b>Grand Total</b>			<b>NGN8,000</b>

List Of Approval(S)

**Agada Uchechi:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment