

**Voucher #MEL/2022/06/PH1012/0009**

Date raised:Wed Jun 29 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: 29/6/2022

DATE DISBURSED: 29/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/PH1012/0009	Office cleaning	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/2022/06/PH1012/0008**

Date raised:Wed Jun 22 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: 22/6/2022

DATE DISBURSED: 22/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/PH1012/0008	Transportation to buy extra 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

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

**Voucher #MEL/2022/06/PH1012/0007**

Date raised:Wed Jun 22 2022

RAISED BY  
**Agada Uchechi**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6340

BENEFICIARY NAME : 6018327170

DATE RAISED: 22/6/2022

DATE DISBURSED: 22/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/PH1012/0007	Oil gauge stick and seal ( already paid from our Imprest money)	CASH - PH OFFICE PETTY CASH	NGN9,000
		<b>Grand Total</b>	<b>NGN9,000</b>

List Of Approval(S)

**Agada Uchechi:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/06/PH1012/0006**

Date raised: Tue Jun 21 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: 21/6/2022

DATE DISBURSED: 21/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/PH1012/0006	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

**Voucher #MEL/2022/06/PH1012/0005**

Date raised: Mon Jun 20 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: 20/6/2022

DATE DISBURSED: 20/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/PH1012/0005	Transport to pay Tax (twice)	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/2022/06/PH1012/0004**

Date raised:Thu Jun 09 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: 09/6/2022

DATE DISBURSED: 09/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/PH1012/0004	Transport to MTN office to buy new office SIM cards	CASH - PH OFFICE PETTY CASH	NGN1,000
<b>Grand Total</b>			<b>NGN1,000</b>

List Of Approval(S)

**Agada Uchechi:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/06/PH1012/0003**

Date raised:Thu Jun 09 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: 09/6/2022

DATE DISBURSED: 09/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/PH1012/0003	Cway water refill	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

**Voucher #MEL/2022/06/PH1012/0002**

Date raised:Thu Jun 02 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: 02/6/2022

DATE DISBURSED: 02/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/PH1012/0002	Transport to purchase 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

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment



**Voucher #MEL/2022/06/PH1012/0001**

Date raised:Wed Jun 01 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: 01/6/2022

DATE DISBURSED: 01/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/PH1012/0001	Cway water refill	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