

Voucher #MEL/2023/06/PH1012/0009

Date raised:Wed Jun 21 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: 21/6/2023

DATE DISBURSED: 21/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/PH1012/0009	Office cleaning soap	CASH - PH OFFICE PETTY CASH	NGN950
Grand Total			NGN950

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/06/PH1012/0008

Date raised: Tue Jun 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: 20/6/2023

DATE DISBURSED: 19/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/PH1012/0008	Cway water	CASH - PH OFFICE PETTY CASH	NGN850
Grand Total			NGN850

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/06/PH1012/0007

Date raised:Sun Jun 11 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: 11/6/2023

DATE DISBURSED: 11/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/PH1012/0007	Office supply for June	CASH - PH OFFICE PETTY CASH	NGN6,550
Grand Total			NGN6,550

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/06/PH1012/0006

Date raised:Sun Jun 11 2023

RAISED BY
Agada Uchechi

FUNDS DISBURSED FROM
CASH - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 11/6/2023

DATE DISBURSED: 11/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/PH1012/0006	David's Birthday Cake	CASH - PH OFFICE PETTY CASH	NGN7,000
Grand Total			NGN7,000

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/06/PH1012/0005

Date raised: Mon Jun 12 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: 12/6/2023

DATE DISBURSED: 11/6/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/PH1012/0005	Transport to buy diesel for the month	CASH - PH OFFICE PETTY CASH	NGN2,000
Grand Total			NGN2,000

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/06/PH1012/0003

Date raised: Fri Jun 02 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: 02/6/2023

DATE DISBURSED: 29/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/PH1012/0003	Office Cleaning- May 2023	CASH - PH OFFICE PETTY CASH	NGN8,000
Grand Total			NGN8,000

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/06/PH1012/0002

Date raised: Tue 5ay 30 2023

RAISED BY
Agada Uchechi

FUNDS DISBURSED FROM
CASH - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6400

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 30/5/2023

DATE DISBURSED: 30/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/PH1012/0002	Meter Top-up 2	CASH - PH OFFICE PETTY CASH	NGN1,150
Grand Total			NGN1,150

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/06/PH1012/0001

Date raised: Tue 5ay 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: 30/5/2023

DATE DISBURSED: 30/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/06/PH1012/0001	Cway water	CASH - PH OFFICE PETTY CASH	NGN750
Grand Total			NGN750

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment