

Voucher #MEL/2022/05/PH1012/0006

Date raised:Thu 5ay 12 2022

RAISED BY
Agada Uchechi

FUNDS DISBURSED FROM
CASH - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : UCHE AGADA

DATE RAISED: 12/5/2022

DATE DISBURSED: 12/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/PH1012/0006	Transport fee to Presidential Hotel, EUI Centre, Juanita Hotel for the Think Canada Event	CASH - PH OFFICE PETTY CASH	NGN4,000
		Grand Total	NGN4,000

List Of Approval(S)

Agada Uchechi: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/PH1012/0005

Date raised: Tue 5ay 10 2022

RAISED BY
Agada Uchechi

FUNDS DISBURSED FROM
CASH - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : UCHE AGADA

DATE RAISED: 10/5/2022

DATE DISBURSED: 10/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/PH1012/0005	Office supply	CASH - PH OFFICE PETTY CASH	NGN8,300
Grand Total			NGN8,300

List Of Approval(S)

Agada Uchechi: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/05/PH1012/0004

Date raised: Tue 5ay 10 2022

RAISED BY
Agada Uchechi

FUNDS DISBURSED FROM
CASH - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : UCHE AGADA

DATE RAISED: 10/5/2022

DATE DISBURSED: 10/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/PH1012/0004	Cway water refill	CASH - PH OFFICE PETTY CASH	NGN600
Grand Total			NGN600

List Of Approval(S)

Agada Uchechi: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/05/PH1012/0003

Date raised: Tue 5ay 10 2022

RAISED BY
Agada Uchechi

FUNDS DISBURSED FROM
CASH - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : UCHE AGADA

DATE RAISED: 10/5/2022

DATE DISBURSED: 10/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/PH1012/0003	Transport fare to Tenderfoot International School	CASH - PH OFFICE PETTY CASH	NGN2,300
Grand Total			NGN2,300

List Of Approval(S)

Agada Uchechi: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/05/PH1012/0002

Date raised: Tue 5ay 10 2022

RAISED BY
Agada Uchechi

FUNDS DISBURSED FROM
CASH - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6340

BENEFICIARY NAME : UCHE AGADA

DATE RAISED: 10/5/2022

DATE DISBURSED: 10/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/PH1012/0002	Radiator Hose for Office Generator	CASH - PH OFFICE PETTY CASH	NGN7,000
Grand Total			NGN7,000

List Of Approval(S)

Agada Uchechi: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/05/PH1012/0001

Date raised: Fri 5ay 06 2022

RAISED BY
Ibem Favour

FUNDS DISBURSED FROM
CASH - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5010-AF

BENEFICIARY NAME : EZE CHIMEZIE PETER

DATE RAISED: 06/5/2022

DATE DISBURSED: 06/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/PH1012/0001	waec scratch card	CASH - PH OFFICE PETTY CASH	NGN3,500
Grand Total			NGN3,500

List Of Approval(S)

Ibem Favour: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment