

Voucher #MEL/2023/11/PH1012/0008

Date raised: Mon Nov 13 2023

RAISED BY
Agada Uchechi

FUNDS DISBURSED FROM
CASH - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6155

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 13/11/2023

DATE DISBURSED: 12/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/PH1012/0008	Lap Top Panel Repair	CASH - PH OFFICE PETTY CASH	NGN13,000
Grand Total			NGN13,000

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/11/PH1012/0007

Date raised: Mon Nov 13 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: 13/11/2023

DATE DISBURSED: 12/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/PH1012/0007	Transport to Pay Tax	CASH - PH OFFICE PETTY CASH	NGN1,000
Grand Total			NGN1,000

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/11/PH1012/0006

Date raised: Mon Nov 13 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: 13/11/2023

DATE DISBURSED: 12/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/PH1012/0006	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/2023/11/PH1012/0005

Date raised: Mon Nov 13 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: 13/11/2023

DATE DISBURSED: 12/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/PH1012/0005	Cway water- 6-11-2023 (Note: price increase from 850 to now 1000)	CASH - PH OFFICE PETTY CASH	NGN1,000
		Grand Total	NGN1,000

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment