

Voucher #MEL/2022/10/PH1012/0001

Date raised:Thu Oct 06 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: 06/10/2022

DATE DISBURSED: 06/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/PH1012/0001	Transport to Purchase Diesel for the month of September	CASH - PH OFFICE PETTY CASH	NGN2,000
Grand Total			NGN2,000

List Of Approval(S)

Agada Uchechi: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment