

**Voucher #MEL/2023/10/PH1012/0016**

Date raised: Tue Oct 24 2023

RAISED BY  
**Agada Uchechi**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : {{BENEFICIARYNAME}}

DATE RAISED: 24/10/2023

DATE DISBURSED: 24/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/PH1012/0016	Transport to Brighton Gate Academy fi Think Canada	CASH - PH OFFICE PETTY CASH	NGN1,200
<b>Grand Total</b>			<b>NGN1,200</b>

List Of Approval(S)

**Agada Uchechi:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/10/PH1012/0015**

Date raised: Tue Oct 24 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: 24/10/2023

DATE DISBURSED: 24/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/PH1012/0015	Cway water 3	CASH - PH OFFICE PETTY CASH	NGN850
<b>Grand Total</b>			<b>NGN850</b>

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/10/PH1012/0014**

Date raised: Tue Oct 24 2023

RAISED BY  
**Agada Uchechi**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6175

BENEFICIARY NAME : UCHE AGADA

DATE RAISED: 24/10/2023

DATE DISBURSED: 23/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/PH1012/0014	Microsoft Software Installation	CASH - PH OFFICE PETTY CASH	NGN4,000
<b>Grand Total</b>			<b>NGN4,000</b>

List Of Approval(S)

**Agada Uchechi:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/10/PH1012/0013**

Date raised: Tue Oct 24 2023

RAISED BY  
**Agada Uchechi**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6340

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 24/10/2023

DATE DISBURSED: 23/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/PH1012/0013	Generator Terminal Replacement	CASH - PH OFFICE PETTY CASH	NGN2,000
<b>Grand Total</b>			<b>NGN2,000</b>

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/10/PH1012/0012**

Date raised: Tue Oct 24 2023

RAISED BY  
**Agada Uchechi**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6350

BENEFICIARY NAME : UCHECHI AGADA

DATE RAISED: 24/10/2023

DATE DISBURSED: 23/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/PH1012/0012	Office Bulb replacement	CASH - PH OFFICE PETTY CASH	NGN5,500
<b>Grand Total</b>			<b>NGN5,500</b>

List Of Approval(S)

**Agada Uchechi:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/10/PH1012/0011**

Date raised: Tue Oct 24 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: 24/10/2023

DATE DISBURSED: 23/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/PH1012/0011	Transport to the Airport to Pick up Think Canada Luggages	CASH - PH OFFICE PETTY CASH	NGN6,000
#MEL/2023/10/PH1012/0011	Over night Demurrage for Think Canada Luggages, Plus Gate Fee	CASH - PH OFFICE PETTY CASH	NGN6,500
		<b>Grand Total</b>	<b>NGN12,500</b>

List Of Approval(S)

**Agada Uchechi:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/10/PH1012/0010**

Date raised:Thu Oct 19 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: 19/10/2023

DATE DISBURSED: 15/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/PH1012/0010	Cway water 2- 16-10-2023	CASH - PH OFFICE PETTY CASH	NGN850
<b>Grand Total</b>			<b>NGN850</b>

List Of Approval(S)

**Agada Uchechi:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/10/PH1012/0009**

Date raised:Thu Oct 19 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: 19/10/2023

DATE DISBURSED: 19/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/PH1012/0009	Cway water 1 2023-10-06	CASH - PH OFFICE PETTY CASH	NGN850
<b>Grand Total</b>			<b>NGN850</b>

List Of Approval(S)

**Agada Uchechi:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment



**Voucher #MEL/2023/10/PH1012/0008**

Date raised:Thu Oct 19 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: 19/10/2023

DATE DISBURSED: 19/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/PH1012/0008	Office Supply- October- 19-10-2023	CASH - PH OFFICE PETTY CASH	NGN10,800
		<b>Grand Total</b>	<b>NGN10,800</b>

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/10/PH1012/0007**

Date raised:Thu Oct 19 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: 19/10/2023

DATE DISBURSED: 19/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/PH1012/0007	Transport to pay in Tax 20-10-2023	CASH - PH OFFICE PETTY CASH	NGN1,000
<b>Grand Total</b>			<b>NGN1,000</b>

List Of Approval(S)

**Agada Uchechi:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/10/PH1012/0006**

Date raised:Thu Oct 19 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: 19/10/2023

DATE DISBURSED: 19/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/PH1012/0006	Transport to Airport to pick the 20th Anniversary Banner- 06-10-2023	CASH - PH OFFICE PETTY CASH	NGN6,000
		<b>Grand Total</b>	<b>NGN6,000</b>

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment