



**WORLD
CONNECT**

**MANDRADE
COMMUNITY**

CHEQUE/CASH REQUISITION FORM

PAYABLE TO: CHARLES ABRAHAM (THE BANK LAYER)
 REQUESTED BY: FRANCIS STONY POSITION: EXECUTIVE DIRECTOR
 DATE OF REQUEST: 08/11/2022 PROJECT NUMBER: _____
 PURPOSE OF REQUEST: PAYMENT FOR THE BUDGET

NO	PURPOSE	AMOUNT(MK)	BUDGET LINE
1	BUDGET PAYMENT	200,000	BUDGET PAYMENT
PAID			
TOTAL			

AMOUNT IN WORDS: Two hundred thousand Kwacha only

PREPARED BY: Francis Stony POSITION: Executive DATE: 08/11/2022 CCA
 CHECKED BY: _____ POSITION: _____ DATE: _____
 RECOMMENDED BY: _____ POSITION: _____ DATE: _____
 AUTHORISED BY: Matthew Dunga POSITION: EFPP DATE: 08/11/2022 M.D
 CHEQUE NO: _____ COLLECTED BY: Francis Stony DATE: 08/11/2022

Mandrade Village, C/O Mandrade Primary School, P.O Box 158 Chikwawa
 Phone: +265 (0) 995469629, +265 (0) 884482611



**ARISE YOUTH ORGANISATION
GROUP PAYMENT VOUCHER**

PROJECT NUMBER: _____ DATE: 27/01/23
 DATE OF ACTIVITIES FROM: 01/01/23 TO _____ LOCATION: Mandrade
 PURPOSE: _____

NAME	DETAILS	UNIT COST	FREQUENCY	TOTAL	SIGNATURE
<u>Matthew Dunga</u>	<u>Bank Layer</u>	<u>20,000</u>	<u>1</u>	<u>20,000</u>	<u>[Signature]</u>
PAID					
GRAND TOTAL				<u>20,000</u>	

AUTHORISED BY: Matthew Dunga SIGNATURE: M. Dunga DATE: 27/01/23

Nsingano Village, C/O Mandrade Primary School, P.O Box 158 Chikwawa Phone: +265 (0) 995469629, +265 (0) 884482611, youth@arise.org@gmail.com



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**ARISE YOUTH ORGANISATION
GROUP PAYMENT VOUCHER**

PROJECT NUMBER: _____ DATE: 08/11/2022
 DATE OF ACTIVITIES FROM: _____ TO _____ LOCATION: Mandrade
 PURPOSE: Teachers house building

NAME	DETAILS	UNIT COST	FREQUENCY	TOTAL	SIGNATURE
<u>Charles Abraham</u>	<u>Builder</u>	<u>200,000</u>	<u>1</u>	<u>200,000</u>	<u>[Signature]</u>
PAID					
GRAND TOTAL					

AUTHORISED BY: Francis Stony SIGNATURE: [Signature] DATE: 08/11/2022

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CHEQUE/CASH REQUISITION FORM

PAYABLE TO: CHARLES ABRAHAM
 REQUESTED BY: Francis Stony POSITION: _____
 DATE OF REQUEST: 31/01/2023 PROJECT NUMBER: _____
 PURPOSE OF REQUEST: Bank Layer

NO	PURPOSE	AMOUNT(MK)	BUDGET LINE
1	BANK LAYER PAY	85,000	BANK LAYER PAYMENT
PAID			
TOTAL		<u>85,000</u>	

AMOUNT IN WORDS: Eighty five thousand Kwacha only

PREPARED BY: Francis Stony POSITION: ED DATE: 31/01/2023
 CHECKED BY: _____ POSITION: _____ DATE: _____
 RECOMMENDED BY: Matthew Dunga POSITION: Local Leader DATE: 31/01/2023
 AUTHORISED BY: Matthew Dunga POSITION: EFPP DATE: 31/01/2023
 CHEQUE NO: _____ COLLECTED BY: Charles Abraham DATE: 31/01/2023

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**ARISE YOUTH ORGANISATION
GROUP PAYMENT VOUCHER**

PROJECT NUMBER: _____ DATE: 31/01/23
 DATE OF ACTIVITIES FROM: _____ TO _____ LOCATION: _____
 PURPOSE: Building

NAME	DETAILS	UNIT COST	FREQUENCY	TOTAL	SIGNATURE
<u>Charles Abraham</u>	<u>Builder</u>	<u>85,000</u>	<u>1</u>	<u>85,000</u>	<u>[Signature]</u>
PAID					
GRAND TOTAL				<u>85,000</u>	

AUTHORISED BY: Matthew Dunga SIGNATURE: M. Dunga DATE: 31/01/23