

**Voucher #MEL/2024/04/110/0015**

Date raised: Mon Apr 22 2024

RAISED BY  
**Abdulrahaman Attah**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 22/4/2024

DATE DISBURSED: 22/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/110/0015	Reimbursement of VFS fees	GTBANK PLC - 0003270162	NGN23,090
		<b>Grand Total</b>	<b>NGN23,090</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2024/04/110/0014**

Date raised: Mon Apr 22 2024

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 22/4/2024

DATE DISBURSED: 21/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/110/0014	Transportation to vfs ( To assist Mr and Mrs Aboderin Bio)	GTBANK PLC - 0003270162	NGN600
#MEL/2024/04/110/0014	POS CHRAGES	GTBANK PLC - 0003270162	NGN100
<b>Grand Total</b>			<b>NGN700</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/04/110/0013**

Date raised: Thu Apr 18 2024

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 18/4/2024

DATE DISBURSED: 17/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/110/0013	POLICE REPORT FOR HAQUI GBADAMOSI	GTBANK PLC - 0003270162	NGN60,000
		<b>Grand Total</b>	<b>NGN60,000</b>

List Of Approval(S)

- Quadri Bankole: raised
- Akanni Samuel: Rejected voucher
- Quadri Bankole: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

**Voucher #MEL/2024/04/110/0012**

Date raised: Thu Apr 18 2024

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 18/4/2024

DATE DISBURSED: 17/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/110/0012	Printing of the Police report forms( Yusuf and Haqui)	GTBANK PLC - 0003270162	NGN1,000
		<b>Grand Total</b>	<b>NGN1,000</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/04/110/0011**

Date raised: Thu Apr 18 2024

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: 18/4/2024

DATE DISBURSED: 17/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/110/0011	Transportation to Alagbon (Police report for Haqui and Farid)	GTBANK PLC - 0003270162	NGN1,500
		<b>Grand Total</b>	<b>NGN1,500</b>

List Of Approval(S)

- Quadri Bankole: raised
- Akanni Samuel: Rejected voucher
- Quadri Bankole: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

**Voucher #MEL/2024/04/110/0010**

Date raised: Thu Apr 18 2024

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 18/4/2024

DATE DISBURSED: 17/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/110/0010	POLICE REPORT FOR YUSUF FARID	GTBANK PLC - 0003270162	NGN60,000
		<b>Grand Total</b>	<b>NGN60,000</b>

List Of Approval(S)

- Quadri Bankole: raised
- Akanni Samuel: Rejected voucher
- Quadri Bankole: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

**Voucher #MEL/2024/04/110/0006**

Date raised: Mon Apr 15 2024

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 15/4/2024

DATE DISBURSED: 14/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/110/0006	Transportaion to vfs office( Akinremilekun Esan )	GTBANK PLC - 0003270162	NGN600
#MEL/2024/04/110/0006	POS charges	GTBANK PLC - 0003270162	NGN100
<b>Grand Total</b>			<b>NGN700</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/04/110/0005**

Date raised: Mon Apr 08 2024

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 08/4/2024

DATE DISBURSED: 14/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/110/0005	Transportation to Alagbon	GTBANK PLC - 0003270162	NGN1,500
		<b>Grand Total</b>	<b>NGN1,500</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment



**Voucher #MEL/2024/04/110/0004**

Date raised:Wed Apr 03 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : DHL INTERNATIONAL NIGERIA LIMITED

DATE RAISED: 03/4/2024

DATE DISBURSED: 02/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/110/0004	LOSR000210422 - EXPRESS DOMESTIC SHIPMENT DELIVERY FOR MAPLE MARCH 2024 (Less WHT - #6488.63)	GTBANK PLC - 0003270162	NGN133,016.82
		<b>Grand Total</b>	<b>NGN133,016.82</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Tukeni Obasi:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/04/110/0003**

Date raised: Mon Apr 08 2024

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 08/4/2024

DATE DISBURSED: 07/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/110/0003	Police Charcater ( For Mr Chigbundu Mike Obinna)	GTBANK PLC - 0003270162	NGN70,000
<b>Grand Total</b>			<b>NGN70,000</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment