

**Voucher #MEL/2024/06/110/0008**

Date raised: Tue Jun 25 2024

RAISED BY  
**Favour Mberede**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : QUADRI BANKOLE

DATE RAISED: 25/6/2024

DATE DISBURSED: 25/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/110/0008	Custodianship Form Notarization for Olorunfemi Oluwaseyi Chimuanya	GTBANK PLC - 0003270162	NGN2,000
#MEL/2024/06/110/0008	Transport	GTBANK PLC - 0003270162	NGN1,500
		<b>Grand Total</b>	<b>NGN3,500</b>

List Of Approval(S)

- Favour Mberede: raised
- Akanni Samuel: Rejected voucher
- Favour Mberede: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

**Voucher #MEL/2024/06/110/0007**

Date raised: Fri Jun 14 2024

RAISED BY

**Ibekwe Kingsley Ebuka**

FUNDS DISBURSED FROM

**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope**

paid

LEDGER CODE: 2410

BENEFICIARY NAME : ADEDIJI TOLUYEMI

DATE RAISED: 14/6/2024

DATE DISBURSED: 13/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/110/0007	Medical fee part payment refund	GTBANK PLC - 0003270162	NGN46,500
		<b>Grand Total</b>	<b>NGN46,500</b>

List Of Approval(S)

**Ibekwe Kingsley Ebuka:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/06/110/0006**

Date raised: Tue Jun 04 2024

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 4000 AND 2410

BENEFICIARY NAME : OSUAGWU CHIOMA PEACE

DATE RAISED: 04/6/2024

DATE DISBURSED: 13/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/110/0006	REFUND OF VISA PROCESSING FEE - OSUAGWU PEACE (DUE TO ADMISSION WITHDRAWAL BY SCHOOL)	GTBANK PLC - 0003270162	NGN412,250
		<b>Grand Total</b>	<b>NGN412,250</b>

List Of Approval(S)

- Akanni Samuel: raised
- Oluwakemi Stephen: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

**Voucher #MEL/2024/06/110/0004**

Date raised: Fri Jun 07 2024

RAISED BY  
**Quadri Bankole**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : BANKLE QUADRI

DATE RAISED: 07/6/2024

DATE DISBURSED: 06/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/110/0004	To obtain Police report for Owolabi Oluwakemi Esther	GTBANK PLC - 0003270162	NGN80,000
#MEL/2024/06/110/0004	Transportation to alagbon ( Police character for owolabi Oluwakemi )	GTBANK PLC - 0003270162	NGN1,500
		<b>Grand Total</b>	<b>NGN81,500</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/2024/06/110/0003**

Date raised: Thu Jun 06 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: 06/6/2024

DATE DISBURSED: 05/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/110/0003	NOTARY PUBLIC( CUSTODIANSHIP FOR SHOBOWALE PELUMI)	GTBANK PLC - 0003270162	NGN2,000
#MEL/2024/06/110/0003	TRANSPORTAION TO NOTARY PUBLIC	GTBANK PLC - 0003270162	NGN1,200
<b>Grand Total</b>			<b>NGN3,200</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/06/110/0002**

Date raised: Mon Jun 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: 03/6/2024

DATE DISBURSED: 04/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/110/0002	LOSR000217601 - EXPRESS DOMESTIC SHIPMENT DELIVERY FOR MAPLE MAY 2024 (Less WHT - #6,409)	GTBANK PLC - 0003270162	NGN131,385
		<b>Grand Total</b>	<b>NGN131,385</b>

List Of Approval(S)

- Akanni Samuel: raised
- Samuel Chuks Onwochei: Rejected voucher
- Akanni Samuel: Updated voucher
- Samuel Chuks Onwochei: Rejected voucher
- Akanni Samuel: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment