

**Voucher #MEL/2024/04/111/0004**

Date raised: Tue Apr 23 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 1407

BENEFICIARY NAME : ASHIOKPE JOHN UDUIMOH

DATE RAISED: 23/4/2024

DATE DISBURSED: 22/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/111/0004	SALARY ADVANCE FOR MR JOHN ASHIOKPE (MAPLE DRIVER)	GTBANK PLC - 0003270179	NGN3,500
		<b>Grand Total</b>	<b>NGN3,500</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/04/111/0003**

Date raised: Mon Apr 08 2024

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**BANK** - 0003270179 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 1407

BENEFICIARY NAME : BANKOLE QUADR

DATE RAISED: 08/4/2024

DATE DISBURSED: 07/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/111/0003	ADVANCE LOAN ( This is to enable me buy a dress for my family)	GTBANK PLC - 0003270179	NGN60,000
		<b>Grand Total</b>	<b>NGN60,000</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/04/111/0001**

Date raised: Wed 3ar 27 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0003270179 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6250

BENEFICIARY NAME : OLUCHI ROSEMARY AKINRINADE

DATE RAISED: 27/3/2024

DATE DISBURSED: 26/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/111/0001	ADDITIONAL EXPENSES FOR TAX CLEARANCE FOR LAND ADMINISTRATORS	GTBANK PLC - 0003270179	NGN1,000,000
		<b>Grand Total</b>	<b>NGN1,000,000</b>

List Of Approval(S)

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