

Voucher #MEL/2023/09/888/0005

Date raised: Mon Sep 11 2023

RAISED BY
Edeemeka Nsikan Esther

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2475

BENEFICIARY NAME : IDP EDUCATIONAL SERVICES

DATE RAISED: 11/9/2023

DATE DISBURSED: 11/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/888/0005	Cbt lelts for Oyebamiji Ifeoluwa Roselyn	GTBANK PLC - 0237737888	NGN89,500
		Grand Total	NGN89,500

List Of Approval(S)

Edeemeka Nsikan Esther : raised

Akanni Samuel: Rejected voucher

Edeemeka Nsikan Esther : Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/888/0004

Date raised:Thu Aug 31 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 1500

BENEFICIARY NAME : IBRAHIM GANIYAT ARAMIDE

DATE RAISED: 31/8/2023

DATE DISBURSED: 31/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/888/0004	CLEARANCE LETTER & GROUND RENT PROCESSING FOR DR AGANABA'S LAND IN JV WITH MAPLE	GTBANK PLC - 0237737888	NGN680,000
		Grand Total	NGN680,000

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/2023/09/888/0003

Date raised: Fri Sep 01 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 1500

BENEFICIARY NAME : IBRAHIM GANIYAT ARAMIDE

DATE RAISED: 01/9/2023

DATE DISBURSED: 31/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/888/0003	BALANCE CLEARANCE LETTER & GROUND RENT PROCESSING FOR DR AGANABA'S LAND IN JV WITH MAPLE	GTBANK PLC - 0237737888	NGN100,000
		Grand Total	NGN100,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment