

**Voucher #MEL/2023/04/ABJ1013/0007**

Date raised: Thu Apr 20 2023

RAISED BY  
**Abdulrahaman Attah**

FUNDS DISBURSED FROM  
**CASH** - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 20/4/2023

DATE DISBURSED: 19/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/ABJ1013/0007	Bolt trip to International Conference Center	CASH - ABUJA OFFICE PETTY CASH	NGN1,000
#MEL/2023/04/ABJ1013/0007	Bolt trip from International Conference Center to the office	CASH - ABUJA OFFICE PETTY CASH	NGN1,200
		<b>Grand Total</b>	<b>NGN2,200</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/04/ABJ1013/0006**

Date raised:Sun Apr 16 2023

RAISED BY  
**Abdulrahaman Attah**

FUNDS DISBURSED FROM  
**CASH** - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6157

BENEFICIARY NAME : **ABDULRAHAMAN ATTAH**

DATE RAISED: 16/4/2023

DATE DISBURSED: 16/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/ABJ1013/0006	DSTV Subscription	CASH - ABUJA OFFICE PETTY CASH	NGN2,950
<b>Grand Total</b>			<b>NGN2,950</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/04/ABJ1013/0005**

Date raised:Wed Apr 12 2023

RAISED BY  
**Abdulrahaman Attah**

FUNDS DISBURSED FROM  
**CASH** - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6155

BENEFICIARY NAME : **ABDULRAHAMAN ATTAH**

DATE RAISED: 12/4/2023

DATE DISBURSED: 12/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/ABJ1013/0005	Airtel Data Subscription	CASH - ABUJA OFFICE PETTY CASH	NGN5,000
<b>Grand Total</b>			<b>NGN5,000</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/04/ABJ1013/0004**

Date raised:Wed Apr 05 2023

RAISED BY  
**Abdulrahaman Attah**

FUNDS DISBURSED FROM  
**CASH** - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 05/4/2023

DATE DISBURSED: 04/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/ABJ1013/0004	Bolt trip to Dulux to collect paint	CASH - ABUJA OFFICE PETTY CASH	NGN1,000
#MEL/2023/04/ABJ1013/0004	Bolt trip from Dulux paint back to the office	CASH - ABUJA OFFICE PETTY CASH	NGN1,100
<b>Grand Total</b>			<b>NGN2,100</b>

List Of Approval(S)

**Abdulrahaman Attah : raised**

**Akanni Samuel: Rejected voucher**

**Abdulrahaman Attah : Updated voucher**

**Akanni Samuel: Reviewed voucher**

**Olukoya Temitope: Approved voucher**

**Akanni Samuel: Processed payment**

**Voucher #MEL/2023/04/ABJ1013/0003**

Date raised: Tue Apr 04 2023

RAISED BY  
**Abdulrahaman Attah**

FUNDS DISBURSED FROM  
**CASH** - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6400

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 04/4/2023

DATE DISBURSED: 04/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/ABJ1013/0003	AEDC Electricity Recharge	CASH - ABUJA OFFICE PETTY CASH	NGN10,100
<b>Grand Total</b>			<b>NGN10,100</b>

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment