

Voucher #MEL/2025/01/ABJ1013/0006

Date raised:Mon Jan 27 2025

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: 27/1/2025

DATE DISBURSED: 26/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/01/ABJ1013/0006	Bolt fare to/from FCT-IRS to submit PAYE annual returns	CASH - ABUJA OFFICE PETTY CASH	NGN4,200
		Grand Total	NGN4,200

- List Of Approval(S)
- Abdulrahaman Attah : raised
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2025/01/ABJ1013/0005

Date raised:Wed Jan 15 2025

RAISED BY

Abdulrahaman Attah

FUNDS DISBURSED FROM

CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6450

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 15/1/2025

DATE DISBURSED: 14/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/01/ABJ1013/0005	3 water bottles	CASH - ABUJA OFFICE PETTY CASH	NGN2,700
		Grand Total	NGN2,700

- List Of Approval(S)
- Abdulrahaman Attah : raised
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2025/01/ABJ1013/0004

Date raised:Wed Jan 15 2025

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: 15/1/2025

DATE DISBURSED: 14/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/01/ABJ1013/0004	Collection of North Island College Brochures from NIPOST	CASH - ABUJA OFFICE PETTY CASH	NGN1,500
		Grand Total	NGN1,500

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/01/ABJ1013/0002

Date raised:Mon Jan 06 2025

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: 06/1/2025

DATE DISBURSED: 05/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/01/ABJ1013/0002	Airtel Data Subscription for Abuja Branch Office Jan 2025	CASH - ABUJA OFFICE PETTY CASH	NGN15,000
		Grand Total	NGN15,000

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment