

Voucher #MEL/2022/07/ABJ1013/0007

Date raised:Thu Jul 28 2022

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: 28/7/2022

DATE DISBURSED: 28/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/ABJ1013/0007	Bolt trip to NYSC/L'eola Suites/Fraser Suites and back to Office	CASH - ABUJA OFFICE PETTY CASH	NGN2,100
Grand Total			NGN2,100

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/07/ABJ1013/0006

Date raised:Thu Jul 28 2022

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: 28/7/2022

DATE DISBURSED: 28/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/ABJ1013/0006	Purchase of Ntel data Subscription dated 26/07/2022	CASH - ABUJA OFFICE PETTY CASH	NGN8,000
Grand Total			NGN8,000

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/07/ABJ1013/0005

Date raised:Thu Jul 28 2022

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: 28/7/2022

DATE DISBURSED: 28/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/ABJ1013/0005	Purchase of AEDC recharge dated 26/07/2022	CASH - ABUJA OFFICE PETTY CASH	NGN5,100
Grand Total			NGN5,100

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/07/ABJ1013/0004

Date raised:Thu Jul 28 2022

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: 28/7/2022

DATE DISBURSED: 28/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/ABJ1013/0004	Refill of 2 bottles of Water Dispenser dated 19/07/2022	CASH - ABUJA OFFICE PETTY CASH	NGN1,000
		Grand Total	NGN1,000

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/07/ABJ1013/0003

Date raised:Thu Jul 28 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6500

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 28/7/2022

DATE DISBURSED: 28/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/ABJ1013/0003	Repair of Office phone power button dated 16/07/2022	CASH - ABUJA OFFICE PETTY CASH	NGN3,000
Grand Total			NGN3,000

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/07/ABJ1013/0002

Date raised:Thu Jul 28 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6400

BENEFICIARY NAME : ABDULRAHAMAN ATTH

DATE RAISED: 28/7/2022

DATE DISBURSED: 28/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/ABJ1013/0002	Purchase of AEDC recharge dated 13/07/2022	CASH - ABUJA OFFICE PETTY CASH	NGN5,100
Grand Total			NGN5,100

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/07/ABJ1013/0001

Date raised:Thu Jul 28 2022

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6157

BENEFICIARY NAME : ABULRAHAMAN ATTAH

DATE RAISED: 28/7/2022

DATE DISBURSED: 28/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/ABJ1013/0001	Recharge of DSTV dated 08/07/2022	CASH - ABUJA OFFICE PETTY CASH	NGN3,057.5
Grand Total			NGN3,057.5

List Of Approval(S)

Abdulrahaman Attah : raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment