

**Voucher #MEL/2023/06/ABJ1013/0007**

Date raised: Tue Jun 20 2023

RAISED BY  
**Abdulrahaman Attah**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6350

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 20/6/2023

DATE DISBURSED: 19/6/2023

| VOUCHER CODE              | DESCRIPTION                 | BANK ACCOUNT                      | AMOUNT          |
|---------------------------|-----------------------------|-----------------------------------|-----------------|
| #MEL/2023/06/ABJ1013/0007 | Relacement of Toilet handle | CASH - ABUJA OFFICE<br>PETTY CASH | NGN1,500        |
| <b>Grand Total</b>        |                             |                                   | <b>NGN1,500</b> |

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/06/ABJ1013/0006**

Date raised: Tue Jun 20 2023

RAISED BY  
**Abdulrahaman Attah**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 20/6/2023

DATE DISBURSED: 19/6/2023

| VOUCHER CODE              | DESCRIPTION     | BANK ACCOUNT                      | AMOUNT          |
|---------------------------|-----------------|-----------------------------------|-----------------|
| #MEL/2023/06/ABJ1013/0006 | Office supplies | CASH - ABUJA OFFICE<br>PETTY CASH | NGN4,600        |
| <b>Grand Total</b>        |                 |                                   | <b>NGN4,600</b> |

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/06/ABJ1013/0005**

Date raised: Mon Jun 12 2023

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: 12/6/2023

DATE DISBURSED: 12/6/2023

| VOUCHER CODE              | DESCRIPTION                         | BANK ACCOUNT                      | AMOUNT          |
|---------------------------|-------------------------------------|-----------------------------------|-----------------|
| #MEL/2023/06/ABJ1013/0005 | Refill of 2 water dispenser bottles | CASH - ABUJA OFFICE<br>PETTY CASH | NGN1,000        |
| <b>Grand Total</b>        |                                     |                                   | <b>NGN1,000</b> |

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/06/ABJ1013/0004**

Date raised:Sun Jun 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: 04/6/2023

DATE DISBURSED: 04/6/2023

| VOUCHER CODE              | DESCRIPTION              | BANK ACCOUNT                      | AMOUNT           |
|---------------------------|--------------------------|-----------------------------------|------------------|
| #MEL/2023/06/ABJ1013/0004 | AEDC ELECTRICITY01062023 | CASH - ABUJA OFFICE<br>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

**Voucher #MEL/2023/06/ABJ1013/0003**

Date raised:Sun Jun 04 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: 04/6/2023

DATE DISBURSED: 04/6/2023

| VOUCHER CODE              | DESCRIPTION              | BANK ACCOUNT                      | AMOUNT          |
|---------------------------|--------------------------|-----------------------------------|-----------------|
| #MEL/2023/06/ABJ1013/0003 | Airtel data subscription | CASH - ABUJA OFFICE<br>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/2023/06/ABJ1013/0002**

Date raised: Mon 5ay 29 2023

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: 29/5/2023

DATE DISBURSED: 29/5/2023

| VOUCHER CODE              | DESCRIPTION              | BANK ACCOUNT                      | AMOUNT          |
|---------------------------|--------------------------|-----------------------------------|-----------------|
| #MEL/2023/06/ABJ1013/0002 | Floor Mat for the office | CASH - ABUJA OFFICE<br>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/2023/06/ABJ1013/0001**

Date raised: Fri 5ay 26 2023

RAISED BY  
**Abdulrahaman Attah**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6154

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 26/5/2023

DATE DISBURSED: 25/5/2023

| VOUCHER CODE              | DESCRIPTION                   | BANK ACCOUNT                      | AMOUNT          |
|---------------------------|-------------------------------|-----------------------------------|-----------------|
| #MEL/2023/06/ABJ1013/0001 | HP Mouse for Gloria's desktop | CASH - ABUJA OFFICE<br>PETTY CASH | NGN1,500        |
| <b>Grand Total</b>        |                               |                                   | <b>NGN1,500</b> |

List Of Approval(S)

**Abdulrahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment