

Voucher #MEL/2023/03/ABJ1013/0010

Date raised:Sun 3ar 26 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: 26/3/2023

DATE DISBURSED: 26/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/ABJ1013/0010	Replacement/fixing AC socket	CASH - ABUJA OFFICE PETTY CASH	NGN1,500
Grand Total			NGN1,500

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Rejected voucher

Abdulrahaman Attah : Updated voucher

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/03/ABJ1013/0006

Date raised:Thu 3ar 16 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: 16/3/2023

DATE DISBURSED: 16/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/ABJ1013/0006	Airtel Data Subscription	CASH - ABUJA OFFICE PETTY CASH	NGN5,000
Grand Total			NGN5,000

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/03/ABJ1013/0007

Date raised:Thu 3ar 16 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: 16/3/2023

DATE DISBURSED: 16/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/ABJ1013/0007	AEDC Electricity Recharge	CASH - ABUJA OFFICE PETTY CASH	NGN10,100
Grand Total			NGN10,100

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/03/ABJ1013/0008

Date raised:Thu 3ar 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: 16/3/2023

DATE DISBURSED: 16/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/ABJ1013/0008	DSTV Subscription	CASH - ABUJA OFFICE PETTY CASH	NGN2,950
Grand Total			NGN2,950

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/03/ABJ1013/0005

Date raised: Tue 3ar 14 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: 14/3/2023

DATE DISBURSED: 14/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/ABJ1013/0005	3 water dispenser bottles	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/2023/03/ABJ1013/0004

Date raised: Fri 3ar 10 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: 10/3/2023

DATE DISBURSED: 10/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/ABJ1013/0004	Bolt trip from office to Nicon Luxury Hotel to look for venue	CASH - ABUJA OFFICE PETTY CASH	NGN600
#MEL/2023/03/ABJ1013/0004	Bolt trip from Nicon Luxury Hotel to Transcorp Hotel to look for venue	CASH - ABUJA OFFICE PETTY CASH	NGN700
#MEL/2023/03/ABJ1013/0004	Bolt trip from Transcorp Hotel to Musa Yaradua Center to look for venue	CASH - ABUJA OFFICE PETTY CASH	NGN600
#MEL/2023/03/ABJ1013/0004	Bolt trip from Musa Yaradua Center to NAF Conference Center to look for venue	CASH - ABUJA OFFICE PETTY CASH	NGN900
#MEL/2023/03/ABJ1013/0004	Bolt trip from NAF Conference Center back to the Office	CASH - ABUJA OFFICE PETTY CASH	NGN1,000
Grand Total			NGN3,800

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/03/ABJ1013/0003

Date raised: Tue 3ar 07 2023

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6158

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 07/3/2023

DATE DISBURSED: 07/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/ABJ1013/0003	1 rim of A4 paper	CASH - ABUJA OFFICE PETTY CASH	NGN4,120
Grand Total			NGN4,120

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/03/ABJ1013/0002

Date raised: Mon 3ar 06 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: 06/3/2023

DATE DISBURSED: 06/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/ABJ1013/0002	Bolt trip to Dulux paint	CASH - ABUJA OFFICE PETTY CASH	NGN1,000
#MEL/2023/03/ABJ1013/0002	Bolt trip from Dulux paint	CASH - ABUJA OFFICE PETTY CASH	NGN1,200
		Grand Total	NGN2,200

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/03/ABJ1013/0001

Date raised: Sun 3ar 05 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: 05/3/2023

DATE DISBURSED: 05/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/ABJ1013/0001	AEDC Electricity Recharge	CASH - ABUJA OFFICE PETTY CASH	NGN10,100
Grand Total			NGN10,100

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment