

Voucher #MEL/2024/10/ABJ1013/0006

Date raised:Mon Oct 28 2024

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: 28/10/2024

DATE DISBURSED: 27/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/ABJ1013/0006	Electricity recharge for Abuja Office Oct 2024	CASH - ABUJA OFFICE PETTY CASH	NGN10,000
		Grand Total	NGN10,000

- List Of Approval(S)
- Abdulrahaman Attah : raised
- Samuel Chuks Onwochei: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Fadipe Daniel: Processed payment

Voucher #MEL/2024/10/ABJ1013/0005

Date raised:Mon Oct 21 2024

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: 21/10/2024

DATE DISBURSED: 20/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/ABJ1013/0005	Replacement and Fixing of Office lights	CASH - ABUJA OFFICE PETTY CASH	NGN14,800
		Grand Total	NGN14,800

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

Voucher #MEL/2024/10/ABJ1013/0004

Date raised:Fri Oct 11 2024

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: 11/10/2024

DATE DISBURSED: 09/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/ABJ1013/0004	Bolt fare to attend The Hillside School University Fair at Gwarimpa	CASH - ABUJA OFFICE PETTY CASH	NGN5,700
#MEL/2024/10/ABJ1013/0004	Bolt fare to attend The Hillside School University Fair at Gwarimpa (return)	CASH - ABUJA OFFICE PETTY CASH	NGN5,900
		Grand Total	NGN11,600

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

Voucher #MEL/2024/10/ABJ1013/0003

Date raised:Mon Oct 07 2024

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: 07/10/2024

DATE DISBURSED: 06/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/ABJ1013/0003	Airtel Data Subscription Oct 2024	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

Voucher #MEL/2024/10/ABJ1013/0001

Date raised:Mon Sep 30 2024

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: 30/9/2024

DATE DISBURSED: 27/9/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/ABJ1013/0001	Office Supplies Sept 2024	CASH - ABUJA OFFICE PETTY CASH	NGN26,000
		Grand Total	NGN26,000

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