

Voucher #MEL/2024/04/PH1012/0005

Date raised: Sun 31 2024

RAISED BY
Victory Adiola

FUNDS DISBURSED FROM
CASH - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : VICTORY ADIELA

DATE RAISED: 31/3/2024

DATE DISBURSED: 08/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/PH1012/0005	Bolt Transportation to and from Charles Dale Education Fair. 5000 for going and 8000 coming back to the office	CASH - PH OFFICE PETTY CASH	NGN13,000
		Grand Total	NGN13,000

List Of Approval(S)

- Victory Adiola: raised
- Akanni Samuel: Rejected voucher
- Victory Adiola: Updated voucher
- Akanni Samuel: Rejected voucher
- Victory Adiola: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/04/PH1012/0004

Date raised: Mon Apr 01 2024

RAISED BY
Victory Adiola

FUNDS DISBURSED FROM
CASH - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : VICTORY ADIELA

DATE RAISED: 01/4/2024

DATE DISBURSED: 25/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/PH1012/0004	Cway Refill Water	CASH - PH OFFICE PETTY CASH	NGN1,200
Grand Total			NGN1,200

List Of Approval(S)

Victory Adiola: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/04/PH1012/0003

Date raised: Mon Apr 01 2024

RAISED BY
Victory Adiola

FUNDS DISBURSED FROM
CASH - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6850

BENEFICIARY NAME : VICTORY ADIELA

DATE RAISED: 01/4/2024

DATE DISBURSED: 28/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/PH1012/0003	Payment for Cleaning Services	CASH - PH OFFICE PETTY CASH	NGN8,000
Grand Total			NGN8,000

List Of Approval(S)

Victory Adiola: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment