

Voucher #MEL/2025/02/PH1012/0003

Date raised:Fri Jan 31 2025

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: 31/1/2025

DATE DISBURSED: 27/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/PH1012/0003	Voucher for 3 cans of cway refill water	CASH - PH OFFICE PETTY CASH	NGN4,200
		Grand Total	NGN4,200

List Of Approval(S)

Victory Adiola: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/PH1012/0002

Date raised:Mon Feb 03 2025

RAISED BY
Victory Adiola

FUNDS DISBURSED FROM
CASH - PH OFFICE PETTY CASH CASH

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6400

BENEFICIARY NAME : VICTORY ADIELA

DATE RAISED: 03/2/2025

DATE DISBURSED: 27/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/PH1012/0002	Electricity units Receipt	CASH - PH OFFICE PETTY CASH	NGN10,000
		Grand Total	NGN10,000

List Of Approval(S)

Victory Adiola: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment