

Voucher #MEL/2024/07/PH1012/0005

Date raised: Mon Jul 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: 01/7/2024

DATE DISBURSED: 29/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/PH1012/0005	Voucher for 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

Voucher #MEL/2024/07/PH1012/0004

Date raised: Mon Jul 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: 01/7/2024

DATE DISBURSED: 24/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/PH1012/0004	Voucher for 3 cans of cway water refill	CASH - PH OFFICE PETTY CASH	NGN3,900
Grand Total			NGN3,900

List Of Approval(S)

Victory Adiola: raised

Oluwakemi Stephen: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/PH1012/0003

Date raised: Mon Jul 01 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: 01/7/2024

DATE DISBURSED: 10/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/PH1012/0003	Voucher for transportation to pay tax	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