

**Voucher #MEL/2024/06/PH1012/0018**

Date raised:Wed Jun 26 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: 26/6/2024

DATE DISBURSED: 25/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/PH1012/0018	Extension Board	CASH - PH OFFICE PETTY CASH	NGN4,800
<b>Grand Total</b>			<b>NGN4,800</b>

List Of Approval(S)

**Victory Adiola:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/06/PH1012/0017**

Date raised:Wed Jun 26 2024

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: 26/6/2024

DATE DISBURSED: 25/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/PH1012/0017	Second Electricity Units Receipt for June 2024	CASH - PH OFFICE PETTY CASH	NGN10,000
		<b>Grand Total</b>	<b>NGN10,000</b>

List Of Approval(S)

Victory Adiola: raised

Oluwakemi Stephen: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2024/06/PH1012/0016**

Date raised:Wed Jun 26 2024

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: 26/6/2024

DATE DISBURSED: 06/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/PH1012/0016	Electricity Unit	CASH - PH OFFICE PETTY CASH	NGN10,000
<b>Grand Total</b>			<b>NGN10,000</b>

List Of Approval(S)

Victory Adiola: raised

Oluwakemi Stephen: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2024/06/PH1012/0015**

Date raised:Wed Jun 26 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: 26/6/2024

DATE DISBURSED: 19/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/PH1012/0015	Payment Receipt for toiletries Office Supplies	CASH - PH OFFICE PETTY CASH	NGN7,900
<b>Grand Total</b>			<b>NGN7,900</b>

List Of Approval(S)

**Victory Adiola:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/06/PH1012/0014**

Date raised: Mon Jun 03 2024

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: 03/6/2024

DATE DISBURSED: 12/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/PH1012/0014	Receipt for Electricity Units	CASH - PH OFFICE PETTY CASH	NGN10,000
<b>Grand Total</b>			<b>NGN10,000</b>

List Of Approval(S)

**Victory Adiola:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/06/PH1012/0013**

Date raised: Mon Jun 03 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: 03/6/2024

DATE DISBURSED: 15/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/PH1012/0013	Office Supplies	CASH - PH OFFICE PETTY CASH	NGN7,250
<b>Grand Total</b>			<b>NGN7,250</b>

List Of Approval(S)

**Victory Adiola:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/06/PH1012/0012**

Date raised: Mon Jun 03 2024

RAISED BY  
**Victory Adiola**

FUNDS DISBURSED FROM  
**CASH** - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6850

BENEFICIARY NAME : LUCKY SUNDAY

DATE RAISED: 03/6/2024

DATE DISBURSED: 30/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/PH1012/0012	Voucher for payment of cleaning services	CASH - PH OFFICE PETTY CASH	NGN8,000
<b>Grand Total</b>			<b>NGN8,000</b>

List Of Approval(S)

**Victory Adiola:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/06/PH1012/0011**

Date raised: Mon Jun 03 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: 03/6/2024

DATE DISBURSED: 12/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/PH1012/0011	Voucher for Transportation to buy Diesel	CASH - PH OFFICE PETTY CASH	NGN2,000
<b>Grand Total</b>			<b>NGN2,000</b>

List Of Approval(S)

**Victory Adiola:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment



**Voucher #MEL/2024/06/PH1012/0010**

Date raised: Mon Jun 03 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: 03/6/2024

DATE DISBURSED: 14/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/PH1012/0010	Transportation to pay Tax	CASH - PH OFFICE PETTY CASH	NGN2,000
<b>Grand Total</b>			<b>NGN2,000</b>

List Of Approval(S)

**Victory Adiola:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/06/PH1012/0009**

Date raised: Mon Jun 03 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: 03/6/2024

DATE DISBURSED: 28/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/PH1012/0009	Voucher for Transportation to MTN office	CASH - PH OFFICE PETTY CASH	NGN1,200
<b>Grand Total</b>			<b>NGN1,200</b>

List Of Approval(S)

**Victory Adiola:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/06/PH1012/0008**

Date raised: Mon Jun 03 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: 03/6/2024

DATE DISBURSED: 09/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/PH1012/0008	Cway Refill Water	CASH - PH OFFICE PETTY CASH	NGN3,900
<b>Grand Total</b>			<b>NGN3,900</b>

List Of Approval(S)

**Victory Adiola:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment