

Voucher #MEL/2025/03/PH1012/0003

Date raised:Fri Feb 28 2025

RAISED BY
Victory Adiola

FUNDS DISBURSED FROM
CASH - PH OFFICE PETTY CASH CASH

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6850

BENEFICIARY NAME : VICTORY NMERI ADIELA

DATE RAISED: 28/2/2025

DATE DISBURSED: 27/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/03/PH1012/0003	Voucher for cleaning services	CASH - PH OFFICE PETTY CASH	NGN10,000
		Grand Total	NGN10,000

List Of Approval(S)

Victory Adiola: raised

Akanni Samuel: Rejected voucher

Victory Adiola: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/03/PH1012/0002

Date raised:Fri Feb 28 2025

RAISED BY
Victory Adiola

FUNDS DISBURSED FROM
CASH - PH OFFICE PETTY CASH CASH

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6162

BENEFICIARY NAME : VICTORY NMERI ADIELA

DATE RAISED: 28/2/2025

DATE DISBURSED: 04/3/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/03/PH1012/0002	Payment for Tax Services and Transportation to RIRS Office	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/2025/03/PH1012/0001

Date raised:Fri Feb 28 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 NMERI ADIELA

DATE RAISED: 28/2/2025

DATE DISBURSED: 10/2/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/03/PH1012/0001	Voucher for 4 cans of cway water	CASH - PH OFFICE PETTY CASH	NGN5,600
		Grand Total	NGN5,600

List Of Approval(S)

Victory Adiola: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment