

Voucher #MEL/2024/05/PH1012/0009

Date raised: Tue Apr 30 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: 30/4/2024

DATE DISBURSED: 23/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/PH1012/0009	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: Rejected voucher

Victory Adiola: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/05/PH1012/0008

Date raised: Tue Apr 30 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: 30/4/2024

DATE DISBURSED: 16/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/PH1012/0008	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: Rejected voucher
- Victory Adiola: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/05/PH1012/0007

Date raised: Tue Apr 30 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: 30/4/2024

DATE DISBURSED: 07/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/PH1012/0007	Office Supplies - Toiletries	CASH - PH OFFICE PETTY CASH	NGN4,150
Grand Total			NGN4,150

List Of Approval(S)

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

Voucher #MEL/2024/05/PH1012/0006

Date raised: Tue Apr 30 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: 30/4/2024

DATE DISBURSED: 01/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/PH1012/0006	Cway Refill Water	CASH - PH OFFICE PETTY CASH	NGN1,200
Grand Total			NGN1,200

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/2024/05/PH1012/0005

Date raised: Tue Apr 30 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: 30/4/2024

DATE DISBURSED: 29/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/PH1012/0005	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/2024/05/PH1012/0004

Date raised: Tue Apr 30 2024

RAISED BY
Victory Adiola

FUNDS DISBURSED FROM
CASH - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6850

BENEFICIARY NAME : SUNDAY LUCKY

DATE RAISED: 30/4/2024

DATE DISBURSED: 29/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/PH1012/0004	Payment Voucher for PH 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/2024/05/PH1012/0003

Date raised: Tue Apr 30 2024

RAISED BY
Victory Adiola

FUNDS DISBURSED FROM
CASH - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6158

BENEFICIARY NAME : VICTORY ADIELA

DATE RAISED: 30/4/2024

DATE DISBURSED: 12/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/PH1012/0003	1 pack of A 4 Papers 500 Sheets	CASH - PH OFFICE PETTY CASH	NGN5,000
Grand Total			NGN5,000

List Of Approval(S)

Victory Adiola: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/05/PH1012/0002

Date raised: Tue Apr 30 2024

RAISED BY
Victory Adiola

FUNDS DISBURSED FROM
CASH - PH OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6340

BENEFICIARY NAME : VICTORY ADIELA

DATE RAISED: 30/4/2024

DATE DISBURSED: 07/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/PH1012/0002	Generator Repair	CASH - PH OFFICE PETTY CASH	NGN5,000
Grand Total			NGN5,000

List Of Approval(S)

Victory Adiola: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/05/PH1012/0001

Date raised: Tue Apr 30 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: 30/4/2024

DATE DISBURSED: 29/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/PH1012/0001	Electricity Units	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