

Voucher #MEL/2022/04/1014/0005

Date raised:Thu Apr 28 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-TR

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 28/4/2022

DATE DISBURSED: 28/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/1014/0005	Transportation to v/s	CASH - VISA IMPREST CASH ACCOUNT	NGN600
Grand Total			NGN600

List Of Approval(S)

- Quadri Bankole: raised
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/1014/0004

Date raised:Thu Apr 28 2022

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-NT

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 28/4/2022

DATE DISBURSED: 28/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/1014/0004	Notarization (2 pages @ N1500) plus car park N500. Doc is two pages. Just attached one to show the document	CASH - VISA IMPREST CASH ACCOUNT	NGN3,500
		Grand Total	NGN3,500

List Of Approval(S)

Kosuwei Woyengikuro: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/04/1014/0003

Date raised:Thu Apr 28 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-TR

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 28/4/2022

DATE DISBURSED: 28/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/1014/0003	RECHARGE CARD FOR MY OFFICIAL LINE(09126384478)	CASH - VISA IMPREST CASH ACCOUNT	NGN500
Grand Total			NGN500

List Of Approval(S)

Quadri Bankole: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/04/1014/0002

Date raised: Tue Apr 26 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-TR

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 26/4/2022

DATE DISBURSED: 26/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/1014/0002	Transport to vfs(to assist Mr Adebawale for biometric)	CASH - VISA IMPREST CASH ACCOUNT	NGN300
Grand Total			NGN300

List Of Approval(S)

Quadri Bankole: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/04/1014/0001

Date raised:Thu Apr 21 2022

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-NF

BENEFICIARY NAME : WOYENGIKURO KOSUWEI

DATE RAISED: 21/4/2022

DATE DISBURSED: 21/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/1014/0001	Custodianship form Notarization for Purity Enyiche @ N1500 per page Plus car park N500	CASH - VISA IMPREST CASH ACCOUNT	NGN3,500
Grand Total			NGN3,500

List Of Approval(S)

Kosuwei Woyengikuro: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment