

**Voucher #MEL/2023/03/1014/0007**

Date raised:Thu 3ar 16 2023

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**CASH** - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : **BANKOLE QAUDRI**

DATE RAISED: 16/3/2023

DATE DISBURSED: 16/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/1014/0007	TRANSPORTATION TO VFS TO ASSIST CLIENT FOR BIOMETRIC	CASH - VISA IMPREST CASH ACCOUNT	NGN600
<b>Grand Total</b>			<b>NGN600</b>

List Of Approval(S)

- Quadri Bankole:** raised
- Akanni Samuel:** Reviewed voucher
- Olukoya Temitope:** Approved voucher
- Akanni Samuel:** Processed payment

**Voucher #MEL/2023/03/1014/0005**

Date raised: Tue 3ar 14 2023

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**CASH** - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : BANKOLE QAUDRI

DATE RAISED: 14/3/2023

DATE DISBURSED: 14/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/1014/0005	TRANSPORTATION TO VFS VFS OFFICE TO ASSIST MAPLE CLIENT FOR BIOMETRIC	CASH - VISA IMPREST CASH ACCOUNT	NGN600
<b>Grand Total</b>			<b>NGN600</b>

List Of Approval(S)

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

**Voucher #MEL/2023/03/1014/0004**

Date raised: Mon 3ar 13 2023

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**CASH** - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : BANKOLE QAUDRI

DATE RAISED: 13/3/2023

DATE DISBURSED: 13/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/1014/0004	TRANSPORTATION TO VFS FIR ASSISTING CLIENT FOR THERE BIOMETRIC	CASH - VISA IMPREST CASH ACCOUNT	NGN600
		<b>Grand Total</b>	<b>NGN600</b>

List Of Approval(S)

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

**Voucher #MEL/2023/03/1014/0003**

Date raised: Tue 3ar 07 2023

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**CASH** - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: 07/3/2023

DATE DISBURSED: 07/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/1014/0003	Transportation to vfs office to asiiste client for there biometric	CASH - VISA IMPREST CASH ACCOUNT	NGN600
<b>Grand Total</b>			<b>NGN600</b>

List Of Approval(S)

- Quadri Bankole:** raised
- Akanni Samuel:** Rejected voucher
- Quadri Bankole:** Updated voucher
- Fadipe Daniel:** Reviewed voucher
- Olukoya Temitope:** Approved voucher
- Fadipe Daniel:** Processed payment

**Voucher #MEL/2023/03/1014/0002**

Date raised: Mon 3ar 06 2023

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**CASH** - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: 06/3/2023

DATE DISBURSED: 06/3/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/1014/0002	transpotation to vfs for helping client on there biometric	CASH - VISA IMPREST CASH ACCOUNT	NGN600
<b>Grand Total</b>			<b>NGN600</b>

List Of Approval(S)

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

**Voucher #MEL/2023/03/1014/0001**

Date raised:Thu 3ar 02 2023

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**CASH** - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: **02/3/2023**

DATE DISBURSED: **02/3/2023**

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/03/1014/0001	TRANSPORTATION TO VFS FOR BIOMETRIC	CASH - VISA IMPREST CASH ACCOUNT	NGN600
<b>Grand Total</b>			<b>NGN600</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment