

Voucher #MEL/2022/10/1014/0006

Date raised: Fri Oct 28 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **BANOLE QUADRI**

DATE RAISED: 28/10/2022

DATE DISBURSED: 28/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/1014/0006	Transportation to v/s to see one of v/s staff(sent by Mr Tope)	CASH - VISA IMPREST CASH ACCOUNT	NGN600
Grand Total			NGN6,000

List Of Approval(S)

- Quadri Bankole: raised**
- Helen Mbonu: Rejected voucher**
- Quadri Bankole: Updated voucher**
- Helen Mbonu: Reviewed voucher**
- Olukoya Temitope: Approved voucher**
- Helen Mbonu: Processed payment**

Voucher #MEL/2022/10/1014/0005

Date raised:Thu Oct 27 2022

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: 27/10/2022

DATE DISBURSED: 27/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/1014/0005	TRANSPORTATION TO VFS(TO ASSIT MRS OBASI PATRICIA BIO.	CASH - VISA IMPREST CASH ACCOUNT	NGN600
Grand Total			NGN600

List Of Approval(S)

- Quadri Bankole: raised
- Helen Mbonu: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Helen Mbonu: Processed payment

Voucher #MEL/2022/10/1014/0004

Date raised: Mon Oct 24 2022

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 24/10/2022

DATE DISBURSED: 24/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/1014/0004	Notarization of custodianship form for Emusa Natania	CASH - VISA IMPREST CASH ACCOUNT	NGN2,000
Grand Total			NGN2,000

List Of Approval(S)

Kosuwei Woyengikuro: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/10/1014/0003

Date raised: Fri Oct 21 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: 21/10/2022

DATE DISBURSED: 21/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/1014/0003	TRANSPORTATION TO VFS OFFICE FOR MR OLOYE BIOMETRIC	CASH - VISA IMPREST CASH ACCOUNT	NGN600
Grand Total			NGN600

List Of Approval(S)

- Quadri Bankole: raised
- Helen Mbonu: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Helen Mbonu: Processed payment

Voucher #MEL/2022/10/1014/0002

Date raised: Fri Oct 21 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: 21/10/2022

DATE DISBURSED: 21/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/1014/0002	TRANSPORT TO VFS FOR BIOMETRIC	CASH - VISA IMPREST CASH ACCOUNT	NGN600
Grand Total			NGN600

List Of Approval(S)

Quadri Bankole: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/10/1014/0001

Date raised: Tue Oct 11 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: 11/10/2022

DATE DISBURSED: 11/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/1014/0001	Transport to v/s to assist Mrs Ekamre biometric	CASH - VISA IMPREST CASH ACCOUNT	NGN300
Grand Total			NGN300

List Of Approval(S)

Quadri Bankole: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment