

Voucher #MEL/2022/09/1014/0007

Date raised:Thu Sep 29 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: 29/9/2022

DATE DISBURSED: 29/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/1014/0007	Transportation coming to office after taking Mrs Ifedayo to vfs	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

Voucher #MEL/2022/09/1014/0006

Date raised: Fri Sep 23 2022

RAISED BY
Akhigbe Favour

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-NF

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 23/9/2022

DATE DISBURSED: 23/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/1014/0006	Martins Chisom Eneje Custodian Notarization	CASH - VISA IMPREST CASH ACCOUNT	NGN1,500
#MEL/2022/09/1014/0006	Car Park	CASH - VISA IMPREST CASH ACCOUNT	NGN500
		Grand Total	NGN2,000

List Of Approval(S)

Akhigbe Favour: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/09/1014/0005

Date raised: Fri Sep 16 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: 16/9/2022

DATE DISBURSED: 16/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/1014/0005	Transportation to v/s(To assist Dikpa 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/2022/09/1014/0004

Date raised: Mon Sep 12 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: 12/9/2022

DATE DISBURSED: 12/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/1014/0004	Transport to vfs to do biometric Mrs Okoli Luarretta	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/2022/09/1014/0003

Date raised: Fri Sep 09 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: 09/9/2022

DATE DISBURSED: 09/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/1014/0003	Transportation to v/s(To drop Passport to Mr Emmanuel)	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/2022/09/1014/0002

Date raised: Fri Sep 02 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 02/9/2022

DATE DISBURSED: 02/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/1014/0002	Transportation to vfs (To assist doubra George 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/2022/09/1014/0001

Date raised:Thu Sep 01 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: 01/9/2022

DATE DISBURSED: 01/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/1014/0001	Transport to v/s to assist Mrs Audu Habibat 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