

Voucher #MEL/2025/07/381/0006

Date raised:Tue Jul 01 2025

RAISED BY  
MAPLE ICT UNIT

FUNDS DISBURSED FROM  
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6154

BENEFICIARY NAME : OGBODO AIGBOHAI PETER

DATE RAISED: 01/7/2025

DATE DISBURSED: 30/6/2025

| VOUCHER CODE          | DESCRIPTION                                          | BANK ACCOUNT                     | AMOUNT    |
|-----------------------|------------------------------------------------------|----------------------------------|-----------|
| #MEL/2025/07/381/0006 | Purchase of New hard drive for Favour Mberede laptop | Zenith Bank Plc. -<br>1012570381 | NGN65,000 |
|                       |                                                      | Grand Total                      | NGN65,000 |

List Of Approval(S)

MAPLE ICT UNIT: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/07/381/0003

Date raised:Wed Jun 25 2025

RAISED BY  
Akanni Samuel

FUNDS DISBURSED FROM  
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6350

BENEFICIARY NAME : RASHEED OLANIYI YUSUFF

DATE RAISED: 25/6/2025

DATE DISBURSED: 24/6/2025

| VOUCHER CODE          | DESCRIPTION                                                           | BANK ACCOUNT                     | AMOUNT   |
|-----------------------|-----------------------------------------------------------------------|----------------------------------|----------|
| #MEL/2025/07/381/0003 | PLUMBING REPAIRS AT MRS OBASI KITCHEN (BOTTLE-TRAP UNDER SINK CHANGE) | Zenith Bank Plc. -<br>1012570381 | NGN5,500 |
|                       |                                                                       | Grand Total                      | NGN5,500 |

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/07/381/0002

Date raised:Mon Jun 23 2025

RAISED BY  
Akanni Samuel

FUNDS DISBURSED FROM  
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 6350

BENEFICIARY NAME : ONIFADE OLUMIDE KAYODE

DATE RAISED: 23/6/2025

DATE DISBURSED: 22/6/2025

| VOUCHER CODE          | DESCRIPTION                                                | BANK ACCOUNT                  | AMOUNT     |
|-----------------------|------------------------------------------------------------|-------------------------------|------------|
| #MEL/2025/07/381/0002 | MATERIALS FOR FIXING OF MAPLE 10KVA INVERTER & WORKMANSHIP | Zenith Bank Plc. - 1012570381 | NGN135,000 |
|                       |                                                            | Grand Total                   | NGN135,000 |

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/07/381/0001

Date raised:Thu Jun 19 2025

RAISED BY  
Akanni Samuel

FUNDS DISBURSED FROM  
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 6350

BENEFICIARY NAME : MAYOWA OLAWALE OGUNSANYA

DATE RAISED: 19/6/2025

DATE DISBURSED: 19/6/2025

| VOUCHER CODE          | DESCRIPTION                                                                  | BANK ACCOUNT                  | AMOUNT     |
|-----------------------|------------------------------------------------------------------------------|-------------------------------|------------|
| #MEL/2025/07/381/0001 | A/C REPAIR FOR MR TOPE OFFICE (3 hp Compressor & Gas refill) & LABOUR CHARGE | Zenith Bank Plc. - 1012570381 | NGN210,000 |
|                       |                                                                              | Grand Total                   | NGN210,000 |

List Of Approval(S)

- Akanni Samuel: raised
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Rejected voucher
- Akanni Samuel: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment