

Voucher #MEL/2024/09/ABJ1013/0008

Date raised:Thu Sep 26 2024

RAISED BY

Abdulrahaman Attah

FUNDS DISBURSED FROM

CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6400

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 26/9/2024

DATE DISBURSED: 23/9/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/09/ABJ1013/0008	Electricity recharge for Abuja Office Sept 2024	CASH - ABUJA OFFICE PETTY CASH	NGN10,000
		Grand Total	NGN10,000

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Rejected voucher

Abdulrahaman Attah : Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/09/ABJ1013/0007

Date raised:Thu Sep 19 2024

RAISED BY

Abdulrahaman Attah

FUNDS DISBURSED FROM

CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6162

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 19/9/2024

DATE DISBURSED: 18/9/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/09/ABJ1013/0007	Bolt fare to/from FCT-IRS to submit PAYE	CASH - ABUJA OFFICE PETTY CASH	NGN4,600
		Grand Total	NGN4,600

- List Of Approval(S)
- Abdulrahaman Attah : raised
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/09/ABJ1013/0006

Date raised:Thu Sep 05 2024

RAISED BY

Abdulrahaman Attah

FUNDS DISBURSED FROM

CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6155

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 05/9/2024

DATE DISBURSED: 04/8/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/09/ABJ1013/0006	Airtel Subscription for August 2024	CASH - ABUJA OFFICE PETTY CASH	NGN15,000
		Grand Total	NGN15,000

- List Of Approval(S)
- Abdulrahaman Attah : raised
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/09/ABJ1013/0005

Date raised:Thu Sep 05 2024

RAISED BY

Abdulrahaman Attah

FUNDS DISBURSED FROM

CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6155

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 05/9/2024

DATE DISBURSED: 04/9/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/09/ABJ1013/0005	Airtel Data Subscription 05092024	CASH - ABUJA OFFICE PETTY CASH	NGN15,000
		Grand Total	NGN15,000

- List Of Approval(S)
- Abdulrahaman Attah : raised
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Rejected voucher
- Abdulrahaman Attah : Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/09/ABJ1013/0004

Date raised:Tue Sep 03 2024

RAISED BY

Abdulrahaman Attah

FUNDS DISBURSED FROM

CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6450

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 03/9/2024

DATE DISBURSED: 01/9/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/09/ABJ1013/0004	3 water dispenser bottles	CASH - ABUJA OFFICE PETTY CASH	NGN2,100
		Grand Total	NGN2,100

- List Of Approval(S)
- Abdulrahaman Attah : raised
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/09/ABJ1013/0003

Date raised:Tue Sep 03 2024

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
CASH - ABUJA OFFICE PETTY CASH CASH

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 6162

BENEFICIARY NAME : ABDULRAHAMAN ATTAH

DATE RAISED: 03/9/2024

DATE DISBURSED: 01/9/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/09/ABJ1013/0003	Bolt fare to VFS	CASH - ABUJA OFFICE PETTY CASH	NGN2,300
		Grand Total	NGN2,300

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment