

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2021/028/1145

Date: 04 May 2021

PAY M/S **CRANE CRAFT & ENGRAVERS LTD**

CHQ. NO. DATED AMOUNT UGX 1,451,400

(IN WORDS) UGX One Million Four Hundred Fifty One Thousand Four Hundred Only

BEING Payment made towards 2 pcs plaques for Ghetto Research lab (60*420)cm

INV NO	INV DATE	NET	VAT	TOTAL
120068966206	3-May-21	1,230,000	221,400	1,451,400
LESS: WHT 6%				-
PAYING AFTER WHT				1,451,400

PREPARED BY *Grace*
 CHECKED BY *Murshid*

CONFIRMED BY *Naiya*

SANCTIONED BY *[Signature]*

GRACE MURSHID

NAIYA

BY

Chq No : 494 Chq Date : 5/5/2021 Chq Prepared By :
 Signature :

RECEIVER DETAILS


NAME :
 DATE :
 ID TYPE :
 SIGN :

Ruparelia Group
 ACCOUNT 1 (A/C) RECEIVED
 ★ 05 MAY 2021 ★
 IN/OUT NAME/ SIGN:
[Signature]

E-INVOICE ATTACHED

Processed for Payment
 04 MAY 2021
[Signature]
 FOD ACCOUNTS GM/AGM

PAID Date: 5/5/21
 Company Name: Ruparelia Foundation
 Amount: 1,451,400
 Chq No.: 494 Sign: [Signature]

 e-INVOICE/TAX INVOICE						
Section A: Seller's Details						
TIN:	1000167604					
Legal Name:	CRANE CRAFTS & ENGRAVERS LTD					
Trade Name:	CRANE CRAFTS & ENGRAVERS LTD					
Address:	69 NKURUMAH ROAD KAMPALA KAMPALA KAMPALA CENTRAL DIVI KAMPALA CENTRAL DIVISION CIVIC CENTRE					
Seller's Reference Number:						
Served by:	JOAN					
Section B: URA Information						
Document Type:	Original					
Issued Date:	03/05/2021					
Time:	09:54:12					
Device Number:	111121437573972058					
Fiscal Document Number:	120068966206					
Verification Code:	54697334725236818834					
Section C: Buyer's Details						
TIN:	1001367677					
Name:	THE RUPARELIA FOUNDATION					
Section D: Goods & Services Details						
No.	Item	Quantity	Unit Measure	Unit Price	Total	Tax Category
1.	Plaque	1	1UGX	1,451,400	1,451,400	A
Section E: Tax Details						
Tax Category	Net Amount	Tax Amount	Gross Amount			
A: Standard (18%)	1,230,000	221,400	1,451,400			
Section F: Summary						
Net Amount:	1,230,000					
Tax Amount:	221,400					
Gross Amount:	1,451,400 One million four hundred fifty-one thousand four hundred shillings only.					
Currency:	UGX					
Number of Items:	1					
Mode:	Online					
Remarks:	2pcs Plaques For Ghetto Research Lab as per the attached Proforma no.39783					
						
*** END OF e-INVOICE/TAX INVOICE ***						



PAID Date: *5/5/21*

Company Name: *DF*

Amount: *1,451,400*

Chq No.: *1997* Sign: *JE*



Crane Crafts & Engravers Ltd

All Signage . Stamps . Company Seals . Large Format Digital Printing .
Computerised Lazer Engraving . Memorial & Foudation Plaques .

PLOT 69 NKRUMAH ROAD

PROFORMA - INVOICE

No.

39783

TIN: 1000167604

P.O. Box 1516 Kampala

Tel: 041 - 4230158

Mob: 077 - 2690621

070 - 1055741

craneengraversltd@gmail.com
craneengravers@africaonline.co.ug

Date: 8/2/2021

M/s: RUPARELIA FOUNDATION

QUANTITY	PARTICULARS	UNIT COST	AMOUNT
2 pcs	GHE770 PLAQUE [60x42]cm	G15,000/-	1,230,000/-
<p>50% ADVANCE PAYMENT REQUIRED ON CONFIRMATION OF ORDER AND BALANCE ON DELIVERY</p> <p>OFFER VALID FOR DAYS</p>		<p>1,451,400/-</p>	
		<p>PAID Date: 5/5/21</p> <p>Company Name: RA</p> <p>Amount: 1,451,400/-</p> <p>Chq No.: 657 Sign: RA</p>	
		<p>Processed for Payment</p> <p>04 MAY 2021</p> <p>RA</p> <p>HOD ACCOUNTS GM/AGM</p>	
		<p>Processed for Payment</p> <p>RA</p>	
		SUB-TOTAL	1,230,000/-
		VAT	221,400/-
		TOTAL	1,451,400/-

Amount in words: ONE MILLION FOUR HUNDRED FIFTY ONE THOUSANDS ONLY

P. O. Box 1516, Kampala
Tel: 230158, Fax: 348478

For: CRANE CRAFTS AND ENGRAVERS LTD.

Signature: RA

60*42cm

SPONSORED & DONATED BY



CONSTRUCTED BY

GHETTO RESEARCH LAB

OCTOBER 2020



Processed for ...
04 MAY 2021
APQ
FOOD ACCOUNTS GM



Crane Crafts & Engravers Ltd

SERVICES: All Signage . Stamps . Company Seals . Large Format Digital Printing .
Computerised Lazer Engraving . Memorial & Foundation Plaques .

Plot 69 Nkrumah Road
P.O. Box 1516 Kampala
Tel: 041 - 4230158
Mob: 077 - 2690621
Mob: 077 - 2324181
Mob: 070 - 1055741

Email: craneengraversltd@gmail.com / craneengravers@africaonline.co.ug

Received from:

THE RUPARELIA FOUNDATION

RECEIPT

No. 16594

Date:

the sum of shillings: ONE MILLION FOUR HUNDRED FIFTY ONE
THOUSAND FOUR HUNDRED SHILLINGS ONLY

being payment for: PLAQUES

120065966206

Cash/Cheque No. 000497

S11S

1,451,400/-

With Thanks

Balance:





11 27-18-47

Guaranty Trust Bank (Uganda) Ltd
KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd

000497 218001102

Plot 56 Kira Road
PO Box 7223 Kampala, Uganda
NOT EXCEEDING UGX:1,451,400/-

Date 5-May-2021

****CRANE CRAFTS & ENGRAVERS LTD****

Pay *or order*

UGX*1,451,400/-

****One Million Four Hundred Fifty-One Thousand Four Hundred Only**

Uganda Shillings

Not Negotiable
A/C Payee only

HAGUE CHEQUE SECURITY UK 11/18

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorized Signatory Above

000497 09 271847 218001102 11

Received by
John K
A
07/05/21