

RUPARELIA FOUNDATION PAYMENT VOUCHER

022/032/1235

Date: 21 July 2022

AHMED BONGO(Mahendra Kariya)

School Fees

4,214,635/-
AMOUNT UGX 4,214,635/-

UGX Four Million Two Hundred Forteen Thousand Six Hundred Thirty Five Only

Payment made towards reimbursement of collage fee for 3rd and 4th semester for Krisha Kariya D/O Mahendra Kariya

Last paid on 09.03.21 1,909,690

RECEIVED CHECKED BY
MURSHID

CONFIRMED BY
TINA

21 JUL 2022
SANCTIONED
BY

597 Chq Date: 23/7/2022 Chq Prepared By: Signature:

RECIPIENT DETAILS
NAME: MAHENDRA KARIYA
DATE: 01/08/22
SIGNATURE: [Signature]



CHECKED BY AUDIT DEPT FOR :			
	Y	N	N/A
AGENTS FOR WHT		✓	
AGENTS FOR WHT VAT		✓	
WHT EXEMPTION			✓
WHT/VAT EXEMPTION			✓
E-INV / E-RECEIPT			✓

DATE: 21/7/22
NAME & SIGN: [Signature]

Date 15/07/2022

TO

THE CHIRMAN,
RUPARELIA FOUNDATION,
KAMPALA – UGANDA.

Respected Sir,

SUBJ: KIND RE-IMBURSEMENT OF COLLGE FEES FOR KRISHA KARIYA,

With regards to the above subject, you had generously offered to reimbursement the college fees of Krishna my daughter for her admission in Makerere University for her degree in Medicine.

With your blessings and assistance, she completed her 3rd and 4th Semester (2year completed)

I have paid her 3rd and 4th semester fees of UG 4,214,635 which I have attached the receipt

3rd Semester	2,437,195
4th Semester	1,777,440
Total UGX	4,214,635

Thank you in anticipation.

Your sincerely



Mahendra Kariya

Rosebud Limited

Handwritten notes in blue ink:
Pay from bank
20/7/2022
By cheque

Processed for Payment
21 JUL 2022
Alex
HOD ACCOUNTS (M/ACCT)



Stanbic Bank

STANBIC BANK

UGANDA



Stanbic Bank

NONURADTS PAYMENT RECEIPT

Receipt NO. **2220004394270-
NONURADTS747909**

Customer Ref: 2220004394270

Payment Date: 18 Dec 2021

Customer Name: KARIYA KRISHA

Amount Paid: 1,777,440

Company: NONURADTS

Amount in Words: One Million, Seven Hundred Seventy Seven Thousand, Four Hundred
Fourty Shs. Only

Bill Amount: 1777440

Payment Method: CASH

Bank Charge: 0

0

Branch Name: ACACIA MALL BRANCH

Teller ID: 237265



18 Dec.
2 yr
2nd sem



Transaction Details

BRANCH NAME : Mulago Branch

Biller Service Payment Receipt

June
2VF
1st sem
2437,195

Payment Id : 5387358
Transaction Type : CASH
Biller Service Name : URA E- TAX COLLECTION
Payer Name : KAFIYA KRISHA M
Bill Payment Amount : 2437195
Bill Payment CCY : UGX
Exchange Rate : 1.0000
BillPayment Charge Amount : 2875
Reference Prompt : 2210007384684
Remitter Prompt : KAFIYA KRISHA M 1900722443
Transaction date and time : 2021-06-01 09:42:35 AM



DATE: 7TH MARCH, 2020

TO,
THE CHAIRMAN,
RUPARELIA FOUNDATION,
KAMPALA,
UGANDA

Dear Sir,

SUBJ: KIND RE-IMBURSEMENT OF COLLEGE FEES FOR KRISHA KARIYA

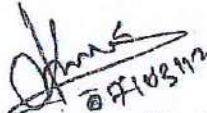
With regards to the above subject, you had generously offered to reimburse the College fees of Krishna my daughter for her admission in Makerere University for her degree in Medicine.

With your blessings and assistance, she completed her 1st semester and is now beginning her second semester.

I have paid her 2nd semester fees of Ugx. 1,909,690/- for the 2nd semester for which I have attached the receipt.

Thanking you in anticipation.

Yours Sincerely,


Mahendra Kariya
Rosebud

Ugx 1,909,690/-
9/3/20

Previously paid Ugx 2,038,395
from Ruparelia Foundation
in Cash

Alad
9/3/2020



Guaranty Trust Bank (Uganda) Ltd
Plot 56 Kira Road
PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

11

27-18-47

000587 218001102

NOT EXCEEDING

Ugx. 4,214,600/-

Date 23-Jul-2022

Pay ****Ahmed Bongo****

or order

**Four Million Two Hundred Fourteen Thousand Six Hundred Only

UGX *4,214,600/-

Uganda Shillings

Not Negotiable
A/C Payee Only

Authorised Signatory Above

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Branch Number

Bank Code

Account Number

000587 09 27 684 71 218001102 11

Previous Voucher no: 1027

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2020/005/1027

Date: 9-Mar-2020

PAY M/S CASH (Mahendra Kariya)

CHQ. NO.

DATED

AMOUNT UGX 1,909,690/-

(IN WORDS) UGX One million Nine hundred Nine thousand Six hundred Ninety Only

BEING Payment made towards reimbursement of college fee for Krisha Kariya
D/o Mahendra Kariya

PREPARED

AUTHORISED

SANCTIONED

BY

BY

BY

9/3/2020

9/3/2020

Bois

Chq No: 100405

Chq Date: 10/3/2020

Chq Prepared By:

Signature:

RECEIVER DETAILS

NAME: MAHENDRA KARIYA

DATE: 21/03/20

ID TYPE:

SIGN: [Signature] 21/03/20 11-55

09 MAR 2020
HOB ACCOUNTS GM/AGM

PAID Date: 10/3/2020
Company Name: RF
Amount: 1,909,690
Chq No.: 100405 Sign: N