

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO **RF/2022/047/1289**

Date: 08 December 2022

PAY M/S **HENRY SAMSON OTETE A/C 01981011037945**

Account

AMOUNT UGX. 500,000/-

(IN WORDS) **UGX FIVE HUNDRED THOUSAND SHILLINGS ONLY**

BEING Payment made towards contribution for free vegetarian food program for the school pupils for the month of December 2022

Alced 08/12/22
 PREPARED BY GRACE MURSHID [Signature]
 CHECKED BY [Signature]
 CONFIRMED BY TINA [Signature]
 SANCTIONED BY [Signature]
Boys approved

Chq No: 642 Chq Date: 8/12/22 Chq Prepared By:

Signature:

RECEIVER DETAILS

NAME :
 DATE :
 ID TYPE :
 SIGN :

08 DEC 2022
Alced
 HOD ACCOUNTS GM/AGM

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 (In..... Out.....)
 NAME & SIGN: Rambesh [Signature] 08/12

Month of December Free Vegetarian food distribution for Holiday coaching pupils.

1 message

Harinam sevadas <harinamsevadas@gmail.com>
To: TinaA <info@rupareliagroup.com>

Mon, Dec 5, 2022 at 4:27 PM

Hare Krishna dear Tina Mataji.
Namaste!
Hope all is well.

Please we would like to conduct the month of December Free Vegetarian Food program for the good numbers(about 379 attending ;P4-P7 presently, but will increase to more numbers before the "FOUNDATION processing for the Fund" to the program will be ready)of school pupils doing holiday coaching, and we shall be glad to receive the "Ruparelia Foundation usual monthly donation" to enhance conduction of the program.

Thanks a lot and blessed wishes to Dr.Sudhir,you and others playing this good role for the continuity, as we and all the School pupils enjoying this long time program are very much appreciated.

Kind regards,
Harinam seva das(Henry Samson Otete)🙏

N.B:the holiday coaching pupils have limited days because of end of year Christmas festival.
Until early January 2023 before they will start again.

Last paid
Shr 500,000/-
on 8/11/22

Processed by Harinam
0. DEC 2022
HOD ACCOUNTS GM/AGM

ok
500k
blint

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

000642 2180011027

NOT EXCEEDING UGX 500,000/-

Date 8-Dec-2022

PAY TO THE ORDER OF ****HENRY SAMSON OTEETE****

or order

UGX *500,000/-

Uganda Shillings

**Five Hundred Thousand Only

Not Negotiable
A/C Payee only

A/C 218 131161 1 5111 0

THE RUPARELLA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorized Signatory Above

000642 09 27 18 47 2180011027 11

Date: 15/8/22

A/C NO. 01981011037945

A/C NAME: Henry Samson Olete

Cheque Particulars	Amount
000589	500 000/-
Total UGX	500 000/-

ACUBANK
15 AUG 2022
CHEQUE RECEIVED
KAMPALA ROAD
15/8

Depositor's Name: John Sign: [Signature] Contact: 0702404337