

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2022/001/1304

Date: 31 January 2023

PAY M/S FRANCISCAN SISTERS KAMWOKYA

Account DONATION

AMOUNT UGX. 1,000,000/-

(IN WORDS) UGX ONE MILLION ONLY

BEING Payment made to Franciscan Sisters Kamwokya for the sponsorship of Supplementary Food for the sick inmates at Luzira and Kigo Prisons for the month of February 2023

Alca 31/2/23
 PREPARED BY GRACE
 CHECKED BY MURSHID
 31/2/23

CONFIRMED BY
 TINA

SANCTIONED BY

Chq No : 758

Chq Date : 2/2/23

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : FRANCES ROONEY
 DATE : 17/02/2023
 ID TYPE : PASSPORT
 SIGN : F. Rooney

03 FEB 2023
 Alca
 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: Ramesh Das 31/2/23			



FRANCISCAN PRISON MINISTRY

KAMPALA ARCHDIOCESE PRISON CHAPLAINCY

P.O.BOX 7273, Tel: 0414-267628/0778-458601, e-mail franprison@hotmail.com

The Director,
Ruparelia Foundation,
Kampala.

1st February, 2023

Dear Sir,

Ref: Donation of UGX. 1,000,000.00

On behalf of our Franciscan Prison Ministry, I wish to thank you sincerely for your generous donation of UGX 1,000,000.00 for the month of January, 2023.

We kindly ask you for the same donation for the month of February 2023. Your donation will be used to supply supplementary foodstuffs for the sick, the elderly, pregnant and nursing mothers and their babies, and HIV positive inmates in Luzira and Kigo Prisons.

The Prisons Authority, the Franciscan Prison Ministry Team, and the inmates are truly grateful for your continued support.

Wishing you many blessings.

With sincere gratitude,

F. Rooney

Sr. Frances Rooney

Project Manager

LAST PAYMENT JAN 2023 1M

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1M
1/2/2023

02 FEB 2023

RECEIVED



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Sr. Frances Rooney

Project Manager

LAST PAYMENT JAN 2023 1M

1M

1/2/2023

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1/2/23
Ciraal

02 FEB 2023

RECEIVED

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

KIRA ROAD BRANCH



11 27-18-47

000758 218001102

NOT EXCEEDING Ugx.1,000,000/-

Date 3-Feb-2023

Pay ****Franciscan Sisters Kamwokya****

or order

Not Negotiable
A/C Payee only

UGX **1,000,000/-

**One Million Only **

Uganda Shillings

Authorised Signatory Above

AVC 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Bank Code

Cheque Number

Account Number

⑈000758⑈ 09⑈ 271847⑈ 2180011027⑈ 11

F. Rooney