

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/03/1316

Date: 03 March 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 March 2023

*Boss approved.*

*Alau*  
*3/3/2023*  
PREPARED BY GRACE  
CHECKED BY *[Signature]*  
MURSHID

*[Signature]*  
CONFIRMED BY TINA

SANCTIONED BY *[Signature]*

Chq No : 771 Chq Date : 3/3/2023 Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : FRANCES ROONEY  
DATE : 15/3/23  
ID TYPE : PASSPORT  
SIGN : F. Rooney

CHECKED BY AUDIT DEPT FOR :

	Y	N	N/A
AGENTS FOR WHT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AGENTS FOR WHT VAT	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WHT EXEMPTION	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WHT VAT EXEMPTION	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
E-INV / E-RECEIPT	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

DATE : In ..... Out .....  
NAME & SIGN: *Ramesh* 3/3/23

*Alau*  
03 MAR 2023  
HOD ACCOUNTS GM/AGM



# FRANCISCAN PRISON MINISTRY

KAMPALA ARCHDIOCESE PRISON CHAPLAINCY

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

The Director,  
Ruparelia Foundation,  
Kampala.

1<sup>st</sup> March, 2023

Dear Sir,

Ref: Donation of UGX. 1,000,000.00

*3/3/2023*

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 February, 2023.

We kindly ask you for the same donation for the month of March, 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 WAS FEB, 2023  
1M*

*[Signature]*  
01 MAR 2023

*Received for Payment*  
01 MAR 2023  
*[Signature]*  
HOD ACCOUNTS GM/AGM

*[Signature]*  
01 MAR 2023  
RECEIVED



Guaranty Trust Bank (Uganda) Ltd

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

KIRA ROAD BRANCH

11 27-18-47

000771 218001102

NOT EXCEEDING Ugx.1,000,000/-

Date 3-Mar-2023

Pay to the order of **\*\*Franciscan Sisters Kamwokya\*\***

or order

Not Negotiable  
A/C Payee only

Uganda Shillings **\*\*One Million Only\*\***

UGX **\*\*1,000,000/-**

Authorised Signatory Above

A/C 215 131161 1 5111 0 THE RUPARELIA FOUNDATION

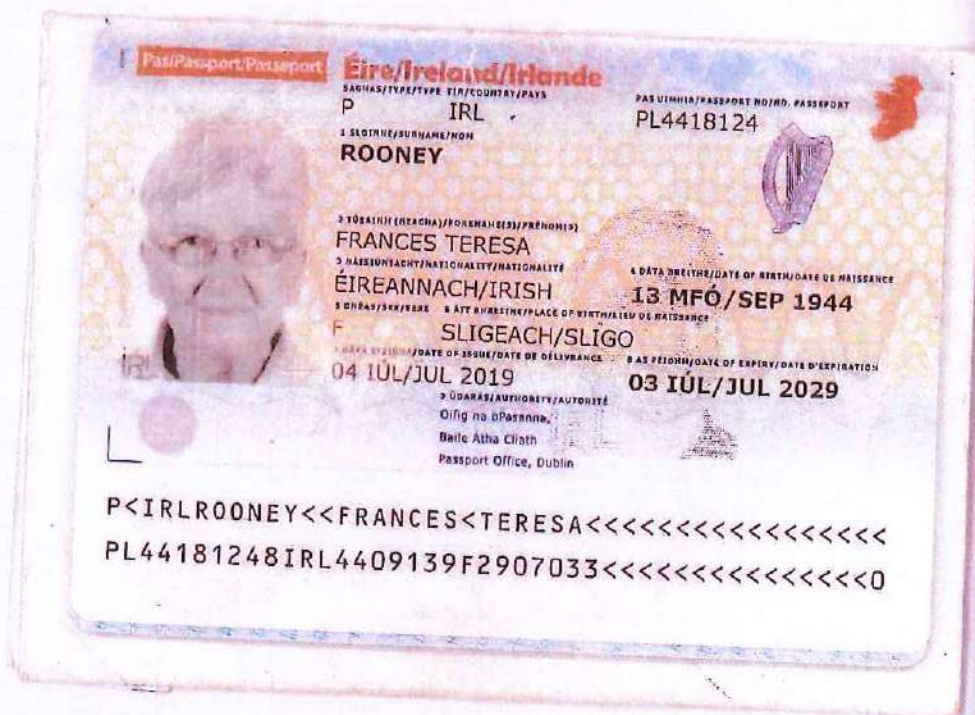
Bank Code

Cheque Number

0900077100 090002718470 218001102700 11

F. Rooney

15/3/23



7. Rooney  
15/03/23