

RUPARELIA FOUNDATION  
PAYMENT VOUCHER

PAYMENT NO RF/2023/02/1313

Date: 17 February 2023

PAY M/S AHMED BONGO(Mahendra Kariya)

Account School Fees

AMOUNT UGX. 4,194,600/-

(IN WORDS) UGX Four Million One Hundred Ninety Four Thousand Six Hundred Only

BEING Payment made towards reimbursement of collage fees for 5th and 6th semester for Krisha Kariya (3 years completed) D/O Mahendra Kariya

Last paid on 21.07.22 4,214,600  
Last paid on 09.03.20 1,909,690

PREPARED BY GRACE  
CHECKED BY MURSHID

CONFIRMED BY TINA

SANCTIONED BY

Chq No : 765 Chq Date : 20/02/2023 Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : MAHENDRA  
DATE : 06/03/2023  
ID TYPE :  
SIGN : *Murshid*  
06/03/2023

17 FEB 2023  
HOD ACCOUNTS GM/AGM



Date 18/01/2023

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 5<sup>th</sup> and 6<sup>th</sup> Semester (3year completed)

I have paid her 5<sup>th</sup> and 6<sup>th</sup> semester fees of UG 4, 194,635 which I have attached the receipt

5th Semester	2,397,195
6th Semester	1,797,400
<b>Total UGX</b>	<b>4,194,635</b>

..

Thank you in anticipation.

Your sincerely



Mahendra Kariya

Rosebud Limited

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

KIRA ROAD BRANCH



11 27-18-47

000765 218001102

NOT EXCEEDING Ugx.4,194,600/-

Date 20-Feb-2023

\*\*AHMED BONGO\*\*

Pay

or order

Not Negotiable  
A/C Payee only

Uganda Shillings \*\*Four Million One hundred Ninety Four Thousand Six hundred Only \*\*

UGX \*\*4,194,600/-

Authorised Signatory Above

A/C 218 131181 1 5111 0

THE RUPARELIA FOUNDATION

Bank Code

Account Number

⑈000765⑈ 09⑈271847⑈ 2180011027⑈ 11