

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/05/1326

Date: 2-May-2023

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 May 2023

Alap 21/5/23

PREPARED BY

CHECKED BY

(Signature)
CONFIRMED BY

(Signature)
SANCTIONED

GRACE

MURSHID

TINA

BY

Chq No : *152*

Chq Date : *25/5/23*

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :

Deposited for account
02 MAY 2023
Alap
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 gmt
NAME & SIGN: *Famish Oo 21/5/23*

Month of May free vegetarian food distribution to the school pupils.

1 message

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

Tue, May 2, 2023 at 8:56 AM

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

Please we would like to conduct the "month of May Free Vegetarian Food program for the holiday coaching school kids(children from different primary schools and pupuls from Light Angels School as well,converging daily at "Light Angels School" for extra lessons),and we shall be glad to receive the "Ruparelia Foundation usual monthly donation" to enhance the 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 pupils joyfully partaking in this long time program are very much appreciated.

Kind regards,

Harinam seva das(Henry Samson Otete)🙏🙏🙏

- US\$ 500,000

- Last done April 2023.



Guaranty Trust Bank (Uganda) Ltd

Plot 56 Kira Road

PO Box 7323 Kampala, Uganda

Guaranty Trust Bank (Uganda) Ltd



11

27-18-47

KIRA ROAD BRANCH

000782 218001102

NOT EXCEEDING Ugx.500,000/-

Date 2-May-2023

Pay

HENRY SAMSON OTETE A/C 01981011037945

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 RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorized Signatory Above

⑆000782⑆ 09⑈271847⑆ 2180011027⑆ 11

Date: 4/5/23

A/C NO. 01981011037949

A/C NAME Henry Samson Otefe

Cheque Particulars	Amount
978	500 000/-
782	
Total UGX	500 000/-



Depositor's Name: John Sign: [Signature] Contact: 070240432