

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/07/1349

Date: 3-Aug-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 August 2023

PREPARED BY	CHECKED BY	CONFIRMED	SANCTIONED
GRACE <i>Alos</i>	MURSHID <i>Opina</i>	TINA <i>Opina</i>	BY
<i>31/8/2023</i>	<i>31/8/23</i>	<i>03/08/23</i>	<i>POSS ALREADY APPROVED</i>

Chq No : *506* Chq Date : *31/8/2023* Chq Prepared By :
Signature :

RECEIVER DETAILS

NAME : *cheque deposited*

DATE : *by John*

ID TYPE : *31/8/2023*

SIGN :



Month of August Free Vegetarian food distribution to the school kids.

1 message

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

Tue, Aug 1, 2023 at 1:13 PM

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

Please we would like to conduct the "Month of August" Free Vegetarian Food program for the school pupils;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 all the School pupils/school Authority are very much pleased for this long time program,and are always thankful and appreciating.

Kind regards,
Hari-Nama seva das(Henry Samson Otete) 🙏🙏

Ruparelia Foundation
Sh. 500,000/-
In RR
2/8/2023



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

000806 2180011027

NOT EXCEEDING UGX:500,000/-

Date 3-Aug-2023

Pay ****Henry Samson Olete A/c:01981011037945****

or order

UGX ****500,000/-**

Uganda Shillings

****Five hundred Thousand Only****

Not Negotiable
A/C Payment only

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Check Number

Bank Code

Account Number

Authorized Signatory Above

⑈000806⑈ 09⑈271847⑈ 2180011027⑈ 11

Date: 4/8/23

AC NO. 01981011037945

AC NAME: Henry samson Otefe

Cheque Particulars	Amount
GTB	500 000=-
806	
Total UGX	500 000=-



Depositor's Name: John Sign: [Signature] Contact: 070240435