

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/08/1354

Date: 23 August 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 September 2023

Prepared by  
23/8/23

PREPARED BY

CHECKED BY

MURSHID  
22/8/23

GRACE

MURSHID

CONFIRMED BY  
TINA

TINA

SANCTIONED

BY

PLS. MAKE THE CHEQUE

Chq No : 8W

Chq Date : 23/8/2023

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : FRANCES ROONEY

DATE : 25/9/23

ID TYPE : PASSPORT

SIGN : F. Rooney

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: Kamash Da 23/8/23

23 AUG 2023  
A/C  
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)

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The Director,  
Ruparelia Foundation,  
Kampala.

August 22nd, 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 August, 2023.

We kindly ask you for the same donation for the month of September, 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

PAID FOR THE MONTH  
AUG 2023 - 1M





Guaranty Trust Bank (Uganda) Ltd  
Plot 56 Kira Road

PO Box 7323 Kampala, Uganda KIRA ROAD BRANCH

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000810 218001102

NOT EXCEEDING Ugx. 1,000,000/-

Date 23-Aug-2023

Pay: **\*\*Franciscan Sisters Kamwokya\*\***

or order

Not Negotiable  
A/C Payee only

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

\*\*One Million Only\*\*

Uganda Shillings

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Cheque Number Bank Code Account Number

Authorised Signatory Above

⑈000810⑈ 09⑈ 271847⑈ 2180011027⑈ 11

*F. Rooney*