## RUPARELIA FOUNDATION PAYMENT VOUCHER Date: 16-Oct-2023 PAYMENT N: RF/2023/10/1378 SHREE KACHCHHI LEVA PATEL SAMAJ Sponsorship Account AMOUNT UGX. 15,000,000/-(IN WORDS) UGX FIFTEEN MILLION SHILLINGS ONLY Payment made towards Sponsor in Shree Kutchi Leva Patel Samaj for Navrati Festival 2023 BEING PREPARED BY GRACE TINA BY 16/10/2003 Chq No :...........\$35 Chq Prepared By: Chq Date: ..... Signature: ..... RECEIVER DETAILS NAME:



DATE: .....

SIGN: .....

ID TYPE : .....



## SHREE KUTCHI LEVA PATEL SAMAJ-UGANDA (SKLPS)

12th October 2023

Mr. Sudhir Ruparelia Ruparelia Groups Kampala, Uganda

Dear Mr. Ruparelia,

## RE: LETTER OF APPRECIATION AS A SPONSOR IN SKLPS NAVRATRI 2023

We hope this letter finds you in good health. On behalf of Shree Kutchi Leva Patel Samaj (SKLPS), I would like to thank you for sponsoring our Navratri festival for the amount of 15 Million shillings.

Your support will reach out to more women to create positive and sustainable impact in the quality of their lives and also their families. Your contribution will go to Women Empowerment in Uganda.

We once again thank you for your valuable sponsorship and hope that you will continue to sponsor such event in the near future.

Please find below payment details:

SHREE KACHCHHI LEVA PATEL SAMAJ BANK OF BARODA, MAIN BRANCH ACCOUNT NO. 95010200002998 KAMPALA, UGANDA

Please feel free to contact Rajesh on 0759 671727 or sklpsamajug@gmail.com and we will be very happy to help.

Thank you for your esteemed support

Your Sincerely,

Chairman

Shree Kutchi Leva Patel Samaj (SKLPS)



HAGUE CHEQUE SECURITY UK 62:18 Pay Guaranty Trust Bank (Uganda) Ltd Plot 56 Kira Road PO Box 7323 Kampala, Uganda Uganda Shillings \*\*Fifteen Million Only \*\* \*\*GT-Bank (U) Ltd-Rtgs Ifo Shree Kachchhi Leva Patel Samaj\*\* or order NOT EXCEEDING A/C 218 131161 1 5111 0 Cheque Number Ugx.15,000,000/-KIRA ROAD BRANCH Not Negotiable A/C Payee only Bank Code THE RUPARELIA FOUNDATION Account Number Guaranty Trust Bank (Uganda) Ltd UGX \*\*15,000,000/-Date. 000835 218001102 --\ --\ Authorised Signatory Above 16-Oct-2023-27-18-47

## Electronic Funds Transfer Application THE KUPMUSHA TOUMBATION Date : [16] 10 Name:\_ CRANIZ CHAMBRES **Application For** Address: \_\_\_\_ SWIFT Email address: \_ Currency: VUGX USD GBP EUR OTHERS (Specify) Internal Local Eft Transfer 15,000,000 = Amount (in figures):\_ GTMT GTST Amount (in words): \_\_ For Bank Use Only In favour of: SHRIBE KARHCHHI LIEVA PAGEL SAMAT CCY Currency Beneficiary's Address: \_\_\_ Beneficiary's A/C No.: 9501020000 2998 Comm. BANK OF BAROBA. MAIN Tix/Swift With Bank (Name & Address): Others Through (Correspondent):\_\_\_\_ TOTAL Purpose: 50 WS OR SHIP ONTRIBUTIONS Source of wealth & source of funds:\_\_ Nature of sender's business:\_ Authorised Signatories Nature of beneficiary's business:\_ Relationship between the sender & beneficiary:\_\_\_ **BANK STAMP** Should we expect similar transactions in the future: No Confirm that this IS NOT a third party transaction: Yes No All correspondent bank charges to be bourne by Applicant Shared Please Select Payment Method For This Transaction Dedit Account No. 218 131161 151110 Cheque Details: 15,000,000 2 000835 \_\_\_\_\_Amount:\_\_ Cheque No.:\_\_\_ Signature of Applicant: Desclaimer In case of a telegraphic transfer it is understood, the same is sent at my risk and that the bank is not held liable either for any technical mistake, delay or omission which may occur in the transmission or misinterpretation when received. I undertake to pay the charges for retransmission if this occurs. I understand that there may be further charges to beneficiary. White Bank Copy Blue Customer Copy