

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO RF/2023/12/1389

Date: 1-Dec-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 December 2023

PREPARED BY

CHECKED BY

CONFIRMED

SANCTIONED

GRACE

MURSHID

TINA

BY

*Alel*  
*1/12/23*

*Murshid*  
*2/12/23*

*Tina*

*pls prepare the cheque*

Chq No : *848*

Chq Date : *2/12/2023*

Chq Prepared By : .....

Signature : .....

### RECEIVER DETAILS

NAME : .....

DATE : .....

ID TYPE : .....

SIGN : .....

*1 DEC 2023*  
*Alel*  
HOD ACCOUNTS

CHECKED BY AUDIT DEPT FOR :			
	Y	N	N/A
AGENTS FOR WHT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AGENTS FOR WHT VAT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WHT EXEMPTION	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
WHT VAT EXEMPTION	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
E-INV / E-RECEIPT	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

DATE: *2/12/23*  
NAME & SIGN: *Ramish*



Info Ruparelia <info@rupareliagroup.com>

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**Month of December Free Vegetarian food feeding to the kids.**

1 message

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Harinam sevadas <harinamsevadas@gmail.com>

Fri, Dec 1, 2023 at 9:36 AM

To: TinA <info@rupareliagroup.com>

Hare Krishna dear Tina & Jerely Matajais.  
Namaste!  
Hope all is well.

Please we would like to conduct the "month of December Free Vegetarian Food program for the primary school kids in holidays but their parents want them to be engaged in few weeks coaching classes before the Christmas (children from different primary schools),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)🙏🙏🙏



RECEIPT

ISKCON

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS

FOUNDER ACHARYA HIS DIVINE GRACE A.C. BHKTIVEDANTA SWAMI PRABHURADA  
PLOT 9, DEWINTON ROAD, P.O. BOX 1647 KAMPALA - UGANDA

Located at: 23 Constantino Robo Road, NBQA.

Tel: 0782210154

Receipt No. 126

Date 07-12-2023

Received with thanks from: RUPARELIA FOUNDATION

Address: KAMPALA ROAD.

The sum of FIVE HUNDRED THOUSAND  
UGSHS ONLY.

on account of MONTH OF DECEMBER DONATION  
FOR FREE VEGETARIAN FOOD DISTRIBUTION  
FOR HOLIDAYS COACHING KIDS

Cheque No. 500,000/-

MEMBERSHIP NO:

RECEIVED FOR (Tick one)

Membership Full

Membership Part

Food for Life

Donation

Misc. & General

Signature: [Signature]

For: ISKCON

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

000848 218001102

NOT EXCEEDING Ugx.500,000/-

Date 2-Dec-2023

Pay **\*\*Henry Samson Otete A/c:01981011037945\*\*** or order

Not Negotiable  
A/C Payee only

Uganda **Five hundred Thousand Only** \*\*

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

Authorised Signatory Above

A/C 218 131161 1 5111 0

Bank Code

Account Number

THE RUPARELIA FOUNDATION

⑈000848⑈ 09⑈271847⑈ 2180011027⑈ 11

Date: 7/12/2023

A/C NO. 01981011037945

A/C NAME: Henry Samson etete

Cheque Particulars	Amount
000848	500.000
Total UGX	500.000

CIBANK  
07 DEC 2023 07:00  
CHEQUE REGIONAL  
KAMPALA

Depositor's Name: Cwace Sign: ALO Contact: 0993937507