

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/09/1372

Date: 29 September 2023

PAY M/S AHMED BONGO ( Mahendra Kariya)

4,174,600 ✓  
AMOUNT UGX 4,174,635/-

(IN WORDS) UGX Four Million One Hundred Seventy Four Thousand Six Hundred Thirty Five *only*

BEING Payment made towards reimbursement of collage fees for 7th and 8th Semester 4th year  
D/O Mahendra Kariya \*  
Last paid on 17/02/2023 = 4,194,600/-  
Last paid on 21/07/2022 = 4,214,600/-  
Last paid on 09/03/2020 = 1,909,690/-

7th Semester	2,397,195
8th Semester	1,777,440
<b>TOTAL</b>	<b>4,174,635</b>

PREPARED & CHECKED BY *[Signature]*  
GRACE MURSHID *29/9/2023*

CONFIRMED BY  
TINA *[Signature]*

SANCTIONED *2/10/23*  
BY *[Signature]*

Chq No : *827* Chq Date : *4/10/2023* Chq Prepared By : *[Signature]*  
Signature : .....

RECEIVER DETAILS  
NAME : *Falguni kariya*  
DATE : *13/10/23*  
ID TYPE : .....  
SIGN : *[Signature]*

Ruparelia Group RECEIVED  
★ 03 OCT 2023 ★  
IN/OUT NAME/ SIGN:

*29 OCT 2023*  
*Alca*  
HOD ACCOUNTS GM/AGM

Date:15/09/2023

TO

THE CHAIRMAN,

RUPARELIA FOUNDATION,

KAMPALA-UGANDA.

Respected sir,

SUB: KIND RE-IMBURSEMENT OF COLLEGE FEES FOR KRISHA KARIYA

With regards to the above subject, you had generously offered to reimbursement of the college fees of Krishna, my daughter for her admission in Makerere University for her degree in medicine.

With your blessings and assistance, she completed her 7<sup>th</sup> and 8<sup>th</sup> semester (4<sup>th</sup> year completed)

I have paid her 7<sup>th</sup> and 8<sup>th</sup> semester fees of UGX 4,174,635 for which I have attached the receipt.

7 <sup>th</sup> Semester	2,397,195
8 <sup>th</sup> Semester	1,777,440
<b>Total UGX</b>	<b>4,174,635</b>

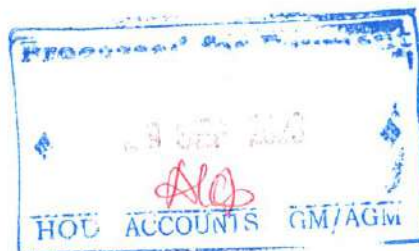
Thank you in anticipation.

Yours sincerely,



Falguni Mahendra Kariya

Central Purchase



STANBIC BANK UGANDA  
 ACACIA BRANCH  
 07 JAN 2023  
 UNIVERSAL BANK

STANBIC BANK UGANDA  
 ACACIA BRANCH  
 07 JAN 2023  
 UNIVERSAL BANK

STANBIC  
 BANK  
 UGANDA  
 NONURADIS  
 PAYMENT  
 RECEIPT

Receipt No. 223000859412-  
 NONURADTS11

Receipt No. 2230008594120-  
 NONURADTS1101319

Customer Ref: 223000859412  
 Customer Name: KARISA KRISHA M  
 Amount Paid: 2,397,195  
 Amount in Words: Two Million, Three Hundred and Ninety Seven Thousand One Hundred and Ninety Five  
 Amount: 2,397,195

Customer Ref: 2230008594120  
 Customer Name: KARISA KRISHA M  
 Amount Paid: 2,397,195  
 Amount in Words: Two Million, Three Hundred and Ninety Seven Thousand One Hundred and Ninety Five Shs. Only  
 Amount: 2,397,195  
 Payment Method: Handwritten  
 Branch Name: ACACIA MALL BRANCH Teller ID: Handwritten

Branch Name: ACACIA MALL BRANCH Teller ID: Handwritten

STANBIC BANK UGANDA  
 ACACIA BRANCH  
 07 JAN 2023  
 UNIVERSAL BANK





Stanbic Bank

STANBIC BANK  
UGANDA  
NONURADTS  
PAYMENT RECEIPT



Stanbic Bank

Receipt NO. **2230014561322-**  
**NONURADTS1228032**

Customer Ref: 2230014561322 Payment Date: 30 May 2023  
Customer Name: KARIYA KRISHA M  
Amount Paid: 1,780,315 Company: NONURADTS  
Amount in Words: One Million, Seven Hundred Eighty Thousand, Three Hundred Fifteen Shs. Only.  
Bill Amount: 1,777,440 Payment Method: CASH  
Bank Charge: 2,500  
Government Excise Duty: 375  
Branch Name: ACACIA MALL BRANCH Teller ID: 251916



Guaranty Trust Bank (Uganda) Ltd  
Plot 56 Kira Road  
PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd



NOT EXCEEDING Ugx 4,174,600/-

11 27-18-47  
000827 218001102

Date 4-Oct-2023

Pay

\*\*AHMED BONGO\*\*

or order

Uganda Shillings

\*\*Four Million One hundred Seventy Four thousand Six hundred Only \*\*

Not Negotiable  
A/C Payee only

UGX \*\*4,174,600/-

AVC 218 131161 1 5111 0

Cheque Number

Bank Code

Account Number

THE RUPARELIA FOUNDATION

Authorized Signatory Above

⑈000827⑈ 09⑈ 27 18 47⑈ 218001102⑈ 11