

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/12/1394

Date: 13 December 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 December 2023

PREPARED BY CHECKED BY

GRACE MURSHID

*13/12/23*  
*Murshid*  
*13/12/23*

CONFIRMED BY

TINA

*Tina*  
*13/12/23*

SANCTIONED

BY

*pls prepare the cheque*

Chq No: 851

Chq Date: 13/12/23

Chq Prepared By: .....

Signature: *[Signature]*

RECEIVER DETAILS

NAME: FRANCES ROONEY

DATE: 21/12/23

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: <i>Ramish</i> <i>13/12/23</i>			

Processed for Payment

13 DEC 2023

*Alex*

HOD ACCOUNTS GM/ADM.



# 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.

12<sup>th</sup> December, 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 November, 2023.

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

LAST PAID : NOVEMBER 2023

1M

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

KIRA ROAD BRANCH



11 27-18-47  
000851 218001102

NOT EXCEEDING Ugx.1,000,000/-

Date 14-Dec-2023

Pay **\*\*Franciscan Sisters Kamwokya\*\***  
*Not Negotiable*  
*A/C Payee only*

or order

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

UGX

\*\*\*One Million Only\*\*\*  
Uganda Shillings

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

000851 09 27 184 71 218001102711

Authorised Signatory Above

F. Rooney