

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/12/1397

Date: 22 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 January 2024

PREPARED BY CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE MURSHID

TINA

BY

Chq No : 854

Chq Date : 24/12/2023

Chq Prepared By : *22/12/23
pls prepare the cheque*

Signature :

RECEIVER DETAILS

NAME : FRANCES ROONEY

DATE : 12/1/24

ID TYPE : PASSPORT

SIGN : *FRooney*

Processed for Payment
22/12/23
A/AG
HOD ACCOUNTS CM/AG

| CHECKED BY AUDIT DEPT FOR : | | | |
|-----------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| | Y | N | N/A |
| AGENTS FOR WHT | <input checked="" type="checkbox"/> | | |
| AGENTS FOR WHT VAT | | <input checked="" type="checkbox"/> | |
| WHT EXEMPTION | | | <input checked="" type="checkbox"/> |
| WHT VAT EXEMPTION | | | <input checked="" type="checkbox"/> |
| E-INV / E-RECEIPT | | | <input checked="" type="checkbox"/> |
| DATE in/out | 22/12/23 | 22/12/23 | |
| NAME & SIGN: | <i>Mabest</i> | | |



FRANCISCAN PRISON MINISTRY

KAMPALA ARCHDIOCESE PRISON CHAPLAINCY

P.O. BOX 7273, Tel: 0414-267628/0778-458601, e-mail franprison@hotmail.com

The Director,
Ruparelia Foundation,
Kampala.

12th 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 December, 2023.

We kindly ask you for the same donation for the month of January, 2024. 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 : DEC 2023

20/12/23



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

000854 21800110

NOT EXCEEDING Ugx.1,000,000/-

Date 27-Dec-2023

Pay ****Franciscan Sisters Kamwokya****

or order

Not Negotiable
A/C Payee only

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

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

UGX

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

000854 09 27 184 7 21800110 27

Authorised Signatory Above

F. Rooney