

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/01/1401

Date: 12 January 2024

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 February 2024

W. J. J. J.
12/1/2024

PREPARED BY GRACE
CHECKED BY MURSHID

Murshid
12/1/24

Tina
CONFIRMED BY TINA 12/01/24

SANCTIONED BY

PLS PREPARE THE CHEQUE

Chq No : 857

Chq Date : 12/1/24

Chq Prepared By :
Signature :

RECEIVER DETAILS

NAME: FRANCES ROONEY
DATE: 5/2/24
ID TYPE: PASSPORT
SIGN: F Rooney

12/01/24

Processed for Payment
12 Jan 2024
HOD ACCOUNTS (M/AGM)

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:
NAME & SIGN: *Remish @ 12/1/24*



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 January, 2024

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 January, 2024.

We kindly ask you for the same donation for the month of **February, 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 in the New Year.

With sincere gratitude,

F. Rooney

Sr. Frances Rooney

Project Manager

LAST PAID - JAN 2024
IM

Janabg
12/01/24

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

KIRA ROAD BRANCH



11 27-18-47

000857 218001102

NOT EXCEEDING Ugx.1,000,000/-

Date 12-Jan-2024

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

or order

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

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

UGX

Not Negotiable
A/C Payee only

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

⑈000857⑈ 09⑈ 271847⑈ 2180011027⑈ 11

Authorised Signatory Above

F. Rooney

