

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/03/1417

Date: 5-Mar-2024

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 March 2024

Maheen
5/3/2024
PREPARED BY
MAHEEN

Murshid
5/3/24
CHECKED BY
MURSHID

Tina
5/3/24
CONFIRMED
TINA

Signature
SANCTIONED
BY
pls prepare the cheque

Chq No : 870

Chq Date : 5/3/24

Chq Prepared By : *cheque*
Signature : *Signature*

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :

6% VAT EXEMPTED

WITHHOLDING TAX EXEMPTED

Processed for Payment
RUPARELIA
HOLD ACCOUNT CM/AGM

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WHT EXEMPTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WHT VAT EXEMPTION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E-INV / E-RECEIPT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DATE : 05/03/24			
NAME & SIGN : <i>V.K. K...</i>			

Month of March Free Vegetarian Food feeding to the school kids.

1 message

Harinam sevadas <harinamsevadas@gmail.com>
To: Tina <info@rupareliagroup.com>

Fri, Mar 1, 2024 at 9:32 AM

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

Please we would
like to conduct the
"Month of March"
Free Vegetarian
Food program for
the school
pupils;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 all the
School pupils/school
Authority are very
much pleased for
this long time
program,and are
always thankful and
appreciating.

Kind regards,
Hari-Nama seva
das(Henry Samson
Otete) 🙏 🙏

LAST PAID WAS FEB 2023

500K

05/03/24

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

KIRA ROAD BRANCH



11 27-18-47
000870 218001102

NOT EXCEEDING Ugx.500,000/-

Date 5-Mar-2024

Pay ****Henry Samson Otete A/c:01981011037945****

or order

Not Negotiable
A/C Payee only

**500,000/-

UGX

**Five hundred Thousand Only **
Uganda Shillings

THE RUPARELIA FOUNDATION

A/C 218 131161 1 5111 0

Account Number

Bank Code

Cheque Number

⑈000870⑈ 09⑈271847⑈ 2180011027⑈ 11

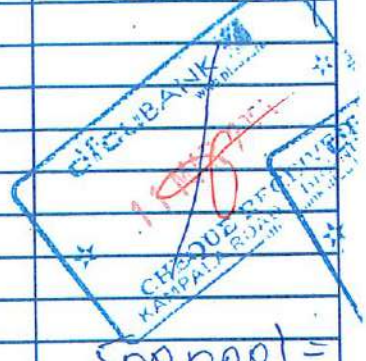
Authorised Signatory Above

Date: 11/3/24

A/C NO. 01981011037945

A/C NAME: Henry Samson Olete

Cheque Particulars	Amount
870	500 000/-
Total UGX	500 000/-



Depositor's Name: John Sign: [Signature] Contact: 0702404337