

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/04/1421

Date: 2-Apr-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 April 2024

PREPARED BY

CHECKED BY

CONFIRMED

SANCTIONED

Grace

MURSHID

TINA

BY

Alchibwe
2/4/2023

Murshid
2/4/24

Tina
2/4/24

[Signature]

Chq No : 874

Chq Date 3/4/24

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME :

banked by John

DATE :

9/4/24

ID TYPE :

SIGN :

CHECKED BY AUDIT DEPT FOR :

AGENTS FOR WHT
AGENTS FOR WHT VAT
WHT EXEMPTION
WHT VAT EXEMPTION
E-INV / E-RECEIPT

Y	N	N/A
	✓	
	✓	
	✓	
	✓	
	✓	

DATE in:

03/04/24

NAME & SIGN:

U.K. [Signature]

Processed for Payment
HOD ACCOUNTS
M/A/S/M



Gmail

Info Ruparelia <info@rupareliagroup.com>

Month of April Prasad(vegetarian food) feeding for the school kids.

1 message

Harinam sevadas <harinamsevadas@gmail.com>

Mon, Apr 1, 2024 at 1:08 PM

To: TinA <info@rupareliagroup.com>

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

Please we would like to conduct the "Month of April" Prasad (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 PAYMENT DONE MARCH 2024

500 K

\$ 2/4/24

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



KIRA ROAD BRANCH

11 27-18-47

000874 21800110

NOT EXCEEDING Ugx.500,000/-

Date 3-Apr-2024

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

*Not Negotiable
A/C Payee only*

****Five hundred Thousand Only ****
Uganda Shillings

UGX

****500,000/-**

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

⑈000874⑈ 09⑈271847⑈ 2180011027⑈ 11

Authorised Signatory Above

Date: 9/14/24

ACC NO. 01981011037945

ACC NAME: Henry Samson Dyete

Cheque Particulars	Amount
GIB	500 000/-
874	
Total UGX	500 000/-

CHIBUKE BANK
08 APR 2024
CHIBUKE BANK
KAMPALA
RECEIVED
CASH

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



ISKCON

INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS

FOUNDERACHARYA HIS DIVINE GRACE A.C. BHKTIVEDANTA SWAMI PRABHURADA
PLOT 9, DEWINTON ROAD, P.O. BOX 1647 KAMPALA - UGANDA

Located at: 23 Constantino Bobo Road, Mbira
Tel: 0782210154

Receipt No. 142
Date 09/04/2024

Received with thanks from: RUPARELIA FOUNDATION
Address: KAMPALA ROAD

MEMBERSHIP NO:

RECEIVED FOR (Tick one)

Membership Full

Membership Part

Food for Life

Donation

Misc. & General

The sum of FIVE HUNDRED THOUSAND
UGSHS ONLY.
on account of MONTH OF APRIL DONATION
FOR FREE VEGETARIA FOOD
FEEDING TO THE SCHOOL KIDS
500,000/=

Cheque No.

Signature: [Signature]
For: ISKCON