

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/07/1446

Date: 1-Aug-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 July 2024

*Cell*  
*1/8/2024*  
PREPARED BY  
MAHEEN

*[Signature]*  
CONFIRMED  
TINA

*[Signature]*  
SANCTIONED  
BY

Chq No : *1148* Chq Date : *1/8/24* Chq Prepared By : .....  
Signature : .....

RECEIVER DETAILS  
NAME : .....  
DATE : .....  
ID TYPE : .....  
SIGN : .....



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 *18* Out *18/24*  
NAME & SIGN: *[Signature]* *Henric*



Info Ruparelia <info@rupareliagroup.com>

## Month Of August Free (Prasad) Vegetarian Food feeding for the school kids.

1 message

Harinam sevadas <harinamsevadas@gmail.com>

Thu, Aug 1, 2024 at 7:40 AM

To: TinA <info@rupareliagroup.com>

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

Please we would like to conduct the "Month of August" 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

JULY 2024 - 500K ✓

\$ 01/08/24

Proceeds for ...

11 AUG 2024

... ACCOUNTS ...

**POLICE OFFICERS ON DUTY AT RUPARELIA RESIDENCE KOLOLO DURING THE MONTH OF JULY 2024**

| NO | NAMES              | NUMBER OF DAYS WORKED |
|----|--------------------|-----------------------|
| 01 | WANDERA OPIA SILAS | 28 Days               |
| 02 | BYAMUKAMA AMON     | 14 Days               |
| 03 | OKORI IVAN         | 20 Days               |
| 04 | TIONDI JOHN BOSCO  | 13 Days               |
| 05 | KANYESIGYE IVAN    | 32 Days               |
| 06 | ACUP MAX           | 12 Days               |
|    | <b>TOTAL</b>       | <b>119 DAYS</b>       |

*[Signature]*  
31/7/2024

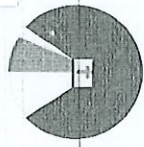
Date: 1/8/2024

A/C NO. 01981011037945

A/C NAME: Henry Samson Olete

| Cheque Particulars | Amount    |
|--------------------|-----------|
| Chq No<br>4748     | 500,000/- |
|                    |           |
|                    |           |
|                    |           |
|                    |           |
|                    |           |
| Total UGX          | 500,000/- |

Depositor's Name: Olete Sign: [Signature] Contact: 092711761



Centenary Bank

Centenary Rural Development Bank Ltd.

14553348 NOT EXCEEDING Ugx:500,000/-

MAPEERA BRANCH

004748 3100109417

Date 1-Aug-2024

11 163747

pay Henry Samson Olete A/c:01981011037945 or Order

\*\*Five hundred Thousand Only\*\*

UGX \*\*500,000/-

Uganda Shillings

ACCOUNT PAYEE ONLY



000656 THE RUPARELLA FOUNDATION /2181311615/1110

THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

GUARANTY TRUST BANK (U) LTD. Authorised Signatories

⑈004748⑈ 00⑈163747⑈ 3100109417⑈ 11