

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/02/1511

Date: 12-Feb-2025

PAY M/S HENRY SAMSON OTETE A/C 01981011037945

Account Donations

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 February, 2025

Last Paid on 02.01.2025 - Ugx 500,000/-
02.12.2024 - Ugx 500,000/-
01.11.2024 - Ugx 500,000/-
23.09.2024 - Ugx 500,000/-

PREPARED BY GRACE

Handwritten signature and date: 12/02/25

CHECKED BY MURSHID

Handwritten signature and date: 12/2/25

CONFIRMED BY TINA

Handwritten signature and date: 12/2/25

SANCTIONED BY

Handwritten signature

Chq No : 4997 Chq Date : 13/2/2025 Chq Prepared By :

Signature :

CEIVER 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 Out
NAME & SIGN: *Handwritten signature and date: 12/2/25*



Info Ruparelia <info@rupareliagroup.com>

Month of February Prasad(Free Vegetarian Food) feeding for the school kids.

1 message

Harinam sevadas <harinamsevadas@gmail.com>

Sat, Feb 1, 2025 at 6:06 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 February" 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, both of you and others playing this good role for the continuity of this noble service to the community, as all the School pupils/school Authority are very much pleased for this long time program, and are always thankful and appreciative.

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

LAST PAYMENT DONE
JAN 25 - 500 K


11/02/25

Date: 13/2/25

A/C NO. 01981011037945

A/C NAME: Henry Samson Otete

Cheque Particulars	Amount
4797	500 000 =
Total UGX	500 000 =

CHEQUE RECEIVED
 KAMPALA
 13 FEB 2025
 HENRY SAMSON OTEETE

Depositor's Name: John Sign: Contact: 070240235



Centenary Bank

Centenary Rural Development Bank Ltd.

553397

NOT EXCEEDING UGX: 500,000/-

MAPEERA BRANCH

Henry Samson Otete A/c: 01981011037945

Five hundred Thousand Only

da Shillings

or Order

UGX **500,000/-

Date: 12-Feb-2025

004797 3100109417

11 163747

000705 THE RUPARELLA FOUNDATION

21813116151110

ACCOUNT PAYEE ONLY

UNCONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

GUARANTY TRUST BANK (U) LTD
 Authorised Signatories

⑈004797⑈ 00⑈163747⑈ 3100109417⑈