

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO RF/2024/07/1445

Date: 23 July 2024

PAY M/S AHMED BONGO( Mahendra Kariya)

AMOUNT UGX 4,748,635

(IN WORDS) UGX Four Million Seven Hundred Forty-Eight Thousand Six Hundred Thirty-Five Ugx Only

BEING Payment made towards reimbursement of collage fees for 9th and 10th Semester 5th year  
D/O Mahendra Kariya

Last paid on 09/03/2020 =1,909,690/-  
Last paid on 21/07/2022 =4,214,600/-  
Last paid on 17/02/2023 = 4,194,600/-  
Last paid on 29/09/2023 = 4,174,635/-  
Last paid on 17/07/2024 = 15,187,300/- (Difference Amt)

9th Semester	2,377,195
10th Semester	1,777,440
<b>TOTAL</b>	<b>4,154,635</b>
Graduation Fees	494,000
National Council Fees	100,000
<b>Total Paying Now</b>	<b>4,748,635</b>

PREPARED BY

GRACE

CONFIRMED BY

TINA

SANCTIONED

BY

Chq No : ..... Chq Date : ..... Chq Prepared By : .....  
Signature : .....

### RECEIVER DETAILS

NAME : Falguni kariya

DATE : 30/7/24

ID TYPE : .....

SIGN : .....

Processed for Payment

23 JUL 2024

RECEIVED IN M/AC

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 : 28/7/2024  
NAME & SIGN : .....

Date: 16/07/2024

TO

THE CHAIRMAN,  
RUPARELIA FOUNDATION,  
KAMPALA-UGANDA.

SUB: KIND RE-EMBURSEMENT OF COLLEGE FEES FOR KRISHA KARIYA

Respected sir,

With regards to the above subject, you had generously offered to reimbursement the college fees of Krisha, my daughter for her admission in Makerere University for her degree in medicine.

With your blessings and assistance, she completed her 9<sup>th</sup> and 10<sup>th</sup> semester (5<sup>th</sup> year- final year completed).

I have paid her 9<sup>th</sup> and 10<sup>th</sup> semester fees of UGX 4,154,635 along with graduation and national council fees of UGX 594,000, for which I have attached the receipts.

9 <sup>th</sup> semester	2,377,195
10 <sup>th</sup> semester	1,777,440
Total UGX	4,154,635

Graduation fees	494,000
National council fees	100,000
Total UGX	594,000

Total = UGX 4,748,635

Thank you in anticipation

Yours sincerely

  
Falguni Kariya

Central Purchase

23/7/24



Centenary

Bank

Centenary Rural Development Bank Ltd.

1 4 5 5 3 4 4

NOT EXCEEDING Ugx.4,748,600/-

MAPEERA BRANCH

11

163747

004744 3100109417

Date 25-Jul-2024

AHMED BONGO

Pay

or Order

AISP 9501 04/23

\*\*Four Million Seven hundred Forty-Eight Thousand and Six hundred Only \*\*

Uganda Shillings

UGX

\*\*4,748,600/-

ACCOUNT PAYEE ONLY



000652 THE RUPARELIA FOUNDATION /2181311611/11110

THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

Authorised Signatories

GUARANTY TRUST BANK (U) LTD

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