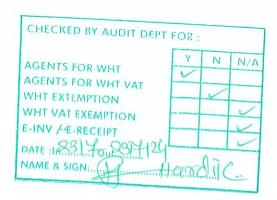
RUPARELIA FOUNDATION **PAYMENT VOUCHER** RF/2024/07/1445 23 July 2024 PAYMENT NO AHMED BONGO(Mahendra Kariya) PAY M/S AMOUNT UGX 4,748,635 Four Million Seven Hundred Forty-Eight Thousand Six Hundred Thirty-Five Ugx Only UGX (IN WORDS) Payment made towards reimbursement of collage fees for 9th and 10th Semester 5th year BEING 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) 2,377,195 9th Semester 10th Semester 1,777,440 **TOTAL** 4,154,635 **Graduation Fees** 494,000 National Council Fees 100,000 **Total Paying Now** 4,748,635 CTIONED PREPARED BY CONFIRMED BY GRACE Chq Prepared By : Chq No :..... Chq Date : Signature : RECEIVER DETAILS NAME: Folguni Kariya DATE: 3017124 ID TYPE :





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 9th and 10th semester (5th year- final year completed).

I have paid her 9th and 10th 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 th semester	2,377,195
10 th semester	1,777,440
Total UGX	4,154,635

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

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

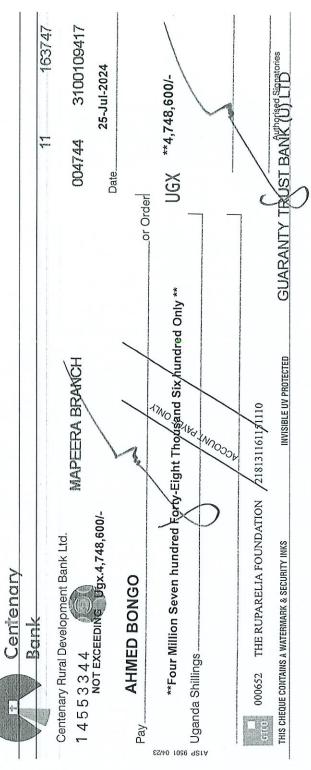
Total = UGX 4,748,635

Thank you in anticipation

Yours sincerely

Falguni Kariya

Central Purchase



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