

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2025/01/1500

Date: 18-Jan-25

PAY M/S THE INDIAN ASSOCIATION UGANDA

Account SPONSORSHIP

AMOUNT UGX. 10,000,000/-

(IN WORDS) UGX TEN MILLION ONLY

BEING Payment made to the Indian Association uganda for office Rnovations

PREPARED BY

GRACE

CHECKED BY

MURSHID

CONFIRMED BY

TINA

SANCTIONED

BY

Chq No : 4728

Chq Date : 18/01/2025

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : JOHN OLUWARI

DATE : 23/01/25

ID TYPE : National ID

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 Out.....
NAME & SIGN:



THE INDIAN ASSOCIATION UGANDA

ESTD: 1922

"Unity and Development Is our Motto"

January 17, 2025

CHAIRMAN

Ruparelia Foundation

Trustee – Indian Association Uganda (IAU).

Dear Sir,

Re: Sponsorship of IAU Office Renovations.

Reference is made to IAU office renovations; we appreciate your Sponsorship offer. As mentioned earlier, most of the items were on donations as noted below;

	Company	Description	Contact Person
1	Mrs. Batul Sabunwala. H	Designing	Mrs. Batul. S.H (E.C Member)
2	SSG Granite Ltd	Granites & Labour	Mr. Kota Anil
3	Fabrication Systems	Mezzanine Materials & Designing	Mr. Kalpesh Mehta
4	Master Power	Electric Works	Mr. Jadu Patel (IBF Committee)
5	Prisma Supplies Limited	Chairs & Reception Table	Mr. Jatin Udani (E.C Member)
6	Krishna Construction	Furniture	Mr. Dharmesh Patel (Trustee)
7	Bansi Sola Ltd	Inverter & Batteries	Mr. Ketul Parekh
8	Hisense	Air Conditioner	Mr. Mohammed Moin
9	Saachi Manufacturers	TV/ Dispenser	Mr. Devanand Nainani (E.C Member)
10	Prayosha Enterprises Ltd	Conference Table Glass	Mr. Sureshbhai Premji Patel
11	Freight in Time	Laptop	Mr. Sasi Kumar Nair (E.C Member)

As discussed, we had extra expenses considering your support and assurance as per attached details. Would be grateful if you consider reimbursement of the same.

To this effect, please find the Bank details.

Name: **The Indian Association Uganda**
Bank Name: **Bank of Baroda. Main Branch**
A/C No: **95010100005924**

On Behalf Indian Association Uganda – E.C

Sasi Kumar Nair
Sasi Kumar Nair.
Hon. Secretary.



Growth Towards Nation Building



INDIAN MEDICAL FORUM

Plot 10/12, Nakasero Lane, P.O.Box 21138 Kampala, Uganda

Tel : +256 701 340 087/ WhatsApp: +256 713 340 087 Email : indianassociation22@gmail.com,

Web : www.indianassociationuganda.com

BOARD OF TRUSTEES

CHAIRMAN

Dharmesh Patel

0772-792877

SECRETARY

Goutam Das

0782-473730

MEMBERS

Sudhir Ruparelia

0772-766666

K.P.Eswar

0752-740000

Patel Ashwinkumar

0756-898080

Munnangi R.Sita Reddy

0757-474742

Chacko Babu

0759-224541

EXECUTIVE COMMITTEE

CHAIRMAN

Raju Sareen

0772-797997

VICE –CHAIRMAN

Dipesh Dholu

0772-884841

SECRETARY

Sasi Nair

0754-424424

Jt. SECRETARY

Dilip Bhandari

0772-721086

TREASURER

Mohammed Vaheed

0752 744335

Jt. TREASURER

Batul Sabunwala

0709-515253

EXECUTIVE MEMBERS

Paresh R Mehta

0758-767676

Devanand Nainani

0757-711000

Sunil A. Patel

0752-344285

Vinod Gagrani

0740-660000

Jatin Udani

0758-122211

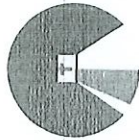
Neala Hudda

0753-474738

Deepak Dorata

0704-160852

EXPENSES ON IAU OFFICE RENOVATIONS					
DATE	Category	Company / individual	Description	Pending Ugx	GRAND TOTAL Ugx
	Materials	Cash Expenses by Mr. Devanand	Materials / Furniture / Paint / Labour / Lunch etc	16,516,000	
	Granites	SSG Granites Ltd	Granites - Tops & Skirting	1,016,700	
	Granites	SSG Granites Ltd	Granites - Windows & Door Frames	2,941,381	
	Granites	SSG Granites Ltd	Granites - Labour	1,988,000	
		Notes	Ssg Donated granites for the entire floor while requested IAU to pay for pieces for Skirting & Tops , Windows and Door Frames		
	Materials	Cash Expenses	Printing of Stickers and frames for office launching	537,919	
			Total	23,000,000	23,000,000



Centenary
Bank

Centenary Rural Development Bank Ltd.

14553388

NOT EXCEEDING UGX. 10,000,000/-

MAPEERA BRANCH

11

163747

004788

3100109417

18-Jan-2025

Date

The Indian Association Uganda

Pay

or Order

**Ten Million Only **

UGX

**10,000,000/-

Uganda Shillings

ACCOUNT PAYEE ONLY



000696 THE RUPARELIA FOUNDATION

218131161171110

THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

Authorised Signatories
GUARANTY TRUST BANK (U) LTD

⑈004788⑈ 00⑈163747⑈ 3100109417⑈ 11

23/01/25

Received by
John Okumu
[Signature]