

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2025/05/1547 Date: 16-May-2025

PAY M/S HENRY SAMSON OTETE A/C 01981011037945

Account Donations

AMOUNT UGX. 500,000/-

(IN WORDS) UGX FIVE HUNDRED THOUSAND ONLY

BEING Payment made towards contribution for free vegetarian food program for the school pupils for the month of May, 2025

Last Paid on 01.04.2025 - Ugx 500,000/-
05.03.2025 - Ugx 500,000/-
02.01.2025 - Ugx 500,000/-
02.12.2024 - Ugx 500,000/-
01.08.2024 - Ugx 500,000/-

PREPARED BY
GRACE

CONFIRMED BY
TINA

SANCTIONED
BY

Chq No : 4826
Chq Prepared By : 16/5/25

Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :



Info Ruparelia <info@rupareliagroup.com>

Month of May Free Vegetarian Food feeding for the holiday coaching kids.

1 message

Harinam sevadas <harinamsevadas@gmail.com>
To: Tina <info@rupareliagroup.com>

Fri, May 2, 2025 at 5:22 PM

Hare Krishna dear Tina & Jerely Matajis.
Namaste

Please we would like to conduct the "month of May Free Vegetarian Food program for the holiday coaching kids 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 we and all the pupils joyfully partaking in this long time program are very much appreciated.

Kind regards,
Harinam Seve das(Henry Samson Otete) 🙏🙏🙏

LAST PAYMENT WAS 01/04/25

500 K

\$ 16/05/25

Date: 22/05/2025

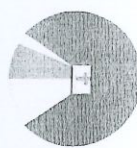
A/C NO. 01981011037945

A/C NAME: HENRY SAMSON OTETE

Cheque Particulars	Amount
	500,000/-
Total UGX	500,000/-



Depositor's Name: KIMUKI ALLAN Sign: [Signature] Contact: 0752781332



Centenary Bank

Centenary Rural Development Bank Ltd.

14553426



MAPEERA BRANCH

NOT EXCEEDING UGX.500,000/-

Henry Samson Otete A/c:01981011037945

**Five hundred Thousand Only **

Shillings

ACCOUNT PAYEE ONLY

000734 THE RUPARELLIA FOUNDATION 218131161151110

DUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

GUARANTY TRUST BANK (U) LTD

00048260016637471310010941711

or Order

UGX 500,000/-

Date

16-May-2025

004826 3100109417

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