

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2025/09/1580

Date: 4-Sep-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 September, 2025

Last Paid on 06.08.2025 - Ugx 500,000/-
21.07.2025 - Ugx 500,000/-
' 02.06.2025 - Ugx 500,000/-
' 01.05.2025 - Ugx 500,000/-
01.04.2025 - Ugx 500,000/-
05.03.2025 - Ugx 500,000/-
02.01.2025 - Ugx 500,000/-

PREPARED BY
GRACE

CHECKED BY
MURSHID

CONFIRMED BY
TINA

SANCTIONED
BY

Chq No : 22885 Chq Date : 4/9/25 Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

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 : 4/9/25
NAME & SIGN: [Signature]



Info Ruparelia <info@rupareliagroup.com>

Month of September Free Vegetarian Food feeding for the school kids

1 message

Harinam sevadas <harinamsevadas@gmail.com>

Wed, Sep 3, 2025 at 9:38 AM

To: Tina <info@rupareliagroup.com>

Hare Krishna dear Tina & Jerely Matajis.
Namaste

Please we would like to conduct the "month of September Free Vegetarian Food program for the school 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.

We remained grateful always!

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

N.B: Schools will officially open on 15-09-2025

LAST PAID WAS FOR
THE MONTH OF ~~18~~ AUGUST '25

500,000/- UGX


03/09/25

Date: 5/9/25

A/C NO. 01981011037945

A/C NAME: Henry Samson Otete

Cheque Particulars	Amount
22885	500000
Total UGX	

Depositor's Name: John W Sign: Contact: 0705409

dfcu Bank Limited is regulated by the Central Bank of Uganda.
Customer deposits are protected by the Deposit Protection Fund of Uganda.

Centenary
Bank

y Rural Development Bank Ltd.

6485

MAPEERA BRANCH

NOT EXCEEDING Ugx.500,000/-

Henry Samson Otete A/c:01981011037945

*Five hundred Thousand Only **

shillings

or Order

UGX**500,000/-



001117 THE RUPARELIA FOUNDATION

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THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

GUARANTY TRUST BANK (U) LTD

Authorised Signatories

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163747

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Date 4-Sep-2025