

# RUPARELIA FOUNDATION PAYMENT VOUCHER

PAYMENT NO **RF/2022/041/1270**

Date: **12 September 2022**

PAY M/S **HENRY SAMSON OTETE**

Account **SPONSORSHIP**

AMOUNT **UGX. 500,000/-**

(IN WORDS) **UGX Five Hundred Thousand Shillings Only**

BEING **Payment made towards contribution for free vegetarian food program for the school pupils for October, 2022**

*Alax*  
*12/10/2022*  
PREPARED BY  
**GRACE**

CHECKED BY  
*Murshid*  
**MURSHID**

*Tina*  
CONFIRMED BY  
**TINA**

*Bois approved*  
SANCTIONED  
BY *[Signature]*

Chq No : **622** Chq Date : **13/10/2022** Chq Prepared By : .....

Signature : .....

**RECEIVER DETAILS**

NAME : .....

DATE : .....

ID TYPE : .....

SIGN : .....

**12 OCT 2022**  
*Alax*  
HOD ACCOUNTS GM/AGM

CHECKED BY AUDIT DEPT FOR :			
	Y	N	N/A
AGENTS FOR WHT		✓	
AGENTS FOR WHT VAT		✓	
WHT EXEMPTION			✓
WHT VAT EXEMPTION			✓
E-INV / E-RECEIPT			✓

DATE : In..... Out.....  
NAME & SIGN: *Pivan* *[Signature]* **12/10/22**

Month of October free Vegetarian food distribution to the School pupils.  
1 message

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

Wed, Oct 5, 2022 at 1:29 PM

Hare Krishna dear Tina Mataji.  
Namaste!  
Hope all is well.

Please we would like to conduct this "Month of October" Free Vegetarian Food program for the school pupils, 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 all the School pupils/school Authority are very much pleasant for this long time program, and are always thankful and appreciating.

Kind regards,  
Hari-Nama seva das (Henry Samson Otete) 🙏🙏

Last: 08/9/22

Ush 500,000 from R.P.

5/10/22  
*[Handwritten signature]*

12 OCT 2022  
Alop  
ACCOUNTS GM/AGM

PAID Date: .....  
Company Name: .....  
AMOUNT: .....  
Chq No: .....

Guaranty Trust Bank (Uganda) Ltd  
Plot 56 Kira Road  
PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd



11 27-18-47

000622 218001102

Date 13-Oct-2022

NOT EXCEEDING Ugx.500,000/-

Pay: **\*\*Henry Samson Otete\*\***

or order

UGX **\*\*500,000/-**

Uganda Shillings

**\*\*Five hundred Thousand Only\*\***

Not Negotiable  
A/C Payee only

AVC 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorized Signatory Above

⑈000622⑈ 09⑈271847⑈ 218001102⑈ 11

