

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2022/001/1291

Date: 09 January 2023

PAY M/S FRANCISCAN SISTERS KAMWOKYA

Account DONATION

AMOUNT UGX. 1,000,000/-

(IN WORDS) UGX ONE MILLION ONLY

BEING Payment made to Franciscan Sisters Kamwokya for the sponsorship of Supplementary Food for the sick inmates at Luzira and Kigo Prisons for the month of January 2023

PREPARED BY

GRACE

CHECKED BY

MURSHID

CONFIRMED BY

TINA

SANCTIONED

BY

Chq No : 000645

Chq Date : 09/01/23

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: FRANCES ROONEY

DATE: 23/1/23

ID TYPE: PASSPORT

SIGN: F Rooney

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: Ramesh Das



FRANCISCAN PRISON MINISTRY

KAMPALA ARCHDIOCESE PRISON CHAPLAINCY

P.O.BOX 7273, Tel: 0414-267628/0778-458601, e-mail franprison@hotmail.com

The Director,
Ruparelia Foundation,
Kampala.

3rd January, 2023

Dear Sir,

Ref: Donation of UGX. 1,000,000.00

On behalf of our Franciscan Prison Ministry, I wish to thank you sincerely for your generous donation of **UGX 1,000,000.00** for the month of December, 2022.

We kindly ask you for the same donation for the month of January, 2023. Your donation will be used to supply supplementary foodstuffs for the sick, the elderly, and HIV positive inmates in Luzira and Kigo Prisons.

The Prisons Authority, the Franciscan Prison Ministry Team, and the inmates are truly grateful for your continued support.

I take this opportunity to wish you a very happy and prosperous New Year.

With sincere gratitude,

F. Rooney

Sr. Frances Rooney

Project Manager

Last paid Dec 2022 - \$m



7. Roney

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

KIPA ROAD BRANCH

11 27-18-47
000645 218001102

NOT EXCEEDING Ugx.1,000,000/-

Date 9-Jan-2023

FRANCISCAN SISTERS KAMWOKYA

Pay

or order

Not Negotiable
A/C Payee only

One Million Only

UGX **1,000,000/-

Uganda Shillings

8

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Bank Code

Account Number

Authorised Signatory Above

⑆000645⑆ 09⑆27⑆847⑆ 2180011027⑆ 11