

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO 735

Date: 2-Jul-2019

PAY M/S OTETE SAMSON HENRY A/C 01981011037945

CHQ. NO. .... DATED ..... AMOUNT Ugx.500,000/-  
.....

(IN WORDS) UGX Five hundred thousand Only

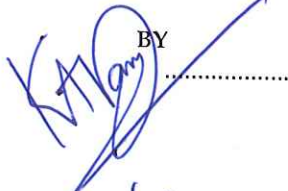
BEING Payment made towards contribution to the school kids for the month of July, 2019

PREPARED

CHECKED

SANCTIONED

BY 

BY 

BY 

Chq No : 000294 Chq Date : 9/7/19 Chq Prepared By : .....  
Signature : .....

### RECEIVER DETAILS

NAME : .....

DATE : .....

ID TYPE : .....

SIGN : .....



Tina

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**From:** Harinam sevadas <harinamsevadas@gmail.com>  
**Sent:** Monday, July 01, 2019 11:52 AM  
**To:** TinaA  
**Subject:** Cheque for the Month of July 2019.

Hare Krishna Tina Mataji, Pranams. Please as it was done last month, if as from 01-07-2019, Ruparelia Foundation prepares the Cheque and deposit it into the dfcu Bank number, Mbarara; for the month of July 2019 monthly contribution to "distribute Free Vegetarian Food for the school kids as usual .As soon as i receive the attach deposit slip, will send our ISKCON receipt

Have a blessed new month. Best wishes!  
Harinam seva das. 🙏

Sh. 500,000  
for only



NOT EXCEPTING US\$ 500,000/-

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

000298 2180011027

Date 9-Jul-2019

Otete Samson Henry A/c 01981011037945

Pay \_\_\_\_\_ or order

Five Hundred Thousand Only

Uganda Shillings

Not Negotiable  
A/C Payee Only

UGX 500,000/-

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000298⑈ 09⑈ 27 18 47⑈ 2180011027⑈ 11

Date: 16-07-2019 12:36

A/C NO. 01981011037945

A/C NAME: OTETE SAMSON HENRY.

Cheque Particulars	Amount
THE RUPARELIA FOUNDATION	
Cheque No: 298	500,000/-
☆ 16 JUL 2019	☆ 16 JUL 2019
CHEQUE RECEIVED KAMPALA ROAD BRANCH	CHEQUE RECEIVED KAMPALA
Total UGX	500,000/-

Depositor's Name: MURCHID Sign: [Signature] Contact: