

RUPARELIA FOUNDATION

PAYMENT NO

RF/2020/014/1201 \$ 1095

PAYMENT VOUCHER

Date:

16-Nov-2020

PAY M/S

AHMED BONGO

CHQ. NO.

DATED

AMOUNT

977,000

(IN WORDS)

UGX

Nine Hundred Seventy Seven Thousand Only

BEING

Payment made towards Screen for livestream and camera set up on site in kyamwoka Nsooba Toilet Project and the Branding of Donation Boxes

① 275,000

② 702,000

977,000

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

NAIYA

BY

Chq No : 466

Chq Date : 17/11/2020

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME:

DATE:

ID TYPE:

SIGN:

Processed for Payment

16 NOV 2020

HOD ACCOUNTS GM/AGM

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2020/014/1095

Date: 11-Nov-2020

PAY M/S **AHMED BONGO**
MATCH PROFESSIONALS LIMITED

CHQ. NO. DATED AMOUNT 275,000

(IN WORDS) UGX **Two Hundred Seventy Five Thousand Only**

BEING **Payment made towards the Branding of Donation Boxes**

PREPARED BY
GRACE

CHECKED BY
MURSHID

CONFIRMED BY
NAIYA

SANCTIONED
BY

16 NOV 2020

Chq No : Chq Date : Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: 28/11/2020
DATE: Jonah
ID TYPE: N.A.
SIGN: [Signature]

Ruparelia Group
MIL.(A/C) RECEIVED
★ 16 NOV 2020 ★
IN/OUT NAME/SIGN

Ruparelia Group
ACCOUNTS (A/C) RECEIVED
★ 12 NOV 2020 ★
IN/OUT NAME/SIGN

Processed for Payment
Ruparelia Group
MD'S OFFICE
★ 12 NOV 2020 ★
RECEIVED BY: [Signature]
HOD ACCOUNTS GM/AGM



Match Professionals
UGANDA

Light Building

4th floor Rm-H10, Nkrumah-Nasser Rd
Tel: +256 775333789 / +256704538044
Email: matchpromarketing@gmail.com
www.matchproug.com

TIN: 1007880868

PROFORMA
 INVOICE

For: • GRAPHICS • PRINTING • VIDEOGRAPHY
• PHOTOGRAPHY • FRAMING • PROFILING

Quote/Invoice No: **383**

Date: 25th 10/9/2020

Bill To: Ruparelia Foundation

QTY	Description	Unit Price (UGX)	Total (UGX)
50	Branding of Donation boxes	5500 5500 x50	275,000

AMOUNT IN WORDS: Two hundred Seventy five thousand only.

Subtotal 275,000 F
VAT 18%
Total 275,000 F

TERMS/CONDITIONS

Payment Terms: 60% Payment and balance payable on completion
OR Provide a LOCAL PURCHASE ORDER FORM

Delivery Periods: 2-5 Working days

The quotation is valid for one month

PAYMENT METHOD: CASH /CHEQUE

[Signature]
For Match Professionals Limited
THANK YOU FOR YOUR BUSINESS

Processed for Payment
11 NOV 2020
APB
HOD ACCOUNTS GM/AGM



Requires Repeating!

Processed for Payment
11 NOV 2020
ATQ
HOD ACCOUNTS . GM/AGM



Match Professionals
UGANDA

Light Building

4th floor Rm-H10, Nkrumah-Nasser Rd
Tel: +256 775333789 / +256704538044
Email: matchpromarketing@gmail.com
www.matchproug.com

TIN: 1007880868

PROFORMA
 INVOICE

For: • GRAPHICS • PRINTING • VIDEOGRAPHY
• PHOTOGRAPHY • FRAMING • PROFILING

Quote/Invoice No: **387**

Date: 30th / 9 / 2020

Bill To: Ruparelia Foundation

QTY	Description	Unit Price (UGX)	Total (UGX)
50	Branding of Invitation Boxes	5500	275,000 ⁺

AMOUNT IN WORDS:

Two hundred Seventy
five thousand only.

Subtotal 275,000⁺

VAT 18%

Total 275,000⁺

TERMS/CONDITIONS

Payment Terms: 60% Payment and balance payable on completion
OR Provide a LOCAL PURCHASE ORDER FORM

Delivery Periods: 2-5 Working days

The quotation is valid for one month

PAYMENT METHOD: CASH /CHEQUE

[Signature]

For Match Professionals Limited

THANK YOU FOR YOUR BUSINESS

ELEPHANT PICTURES

Number: B21

PROFOMA INVOICE

CLIENT Rupareliela Foundation

MISC

Name: RUPARELIA FOUNDATION
 Address:
 Contact:
 Phone:
 Your Ref: RFP
 Date: 10th OCTOBER, 2020

Reseller Name: ELEPHANT PICTURES
 9 miles Gayaza Road,
 Address: Wampewo. P.O.Box 5294,
 Kampala.
 Contact Name: Mohammed Kiriwaigulu
 Mobile: 0750335068
 Email: kiriwaigulumoha@gmail.com
 Our Ref: PR

Item	Description	Unit	Qty	Rate(UGX)	AMOUNT(UGX)
1	Screen for livestream		1		
2	Camera		1		
SUB TOTAL					700,000
Seven hundred thousand shillings					
TOTAL					700,000

ELEPHANT PICTURES UGANDA.

Terms and Conditions

Delivery: Available for immediate delivery

Payment: 50% advance payment along with order and 50% upon Delivery and preferably cash cash

Price Validity: 30 days from quotation date above

Ownership: Goods shall belong to the supplier until full payment has been received

ALREADY PAID 300,000
→ BALANCE = 400,000
13/11/20
last minute screen + set up on site in Kyamwoka Nsooba Toilet Project.



11 NOV 2020

 HOD ACCOUNTS GM/AGM

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

KIRA ROAD BRANCH

NOT EXCEEDING Ugx.977,000/-



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47
000466 2180011027

Date 17-Nov-2020

MAGLE CHEQUE SECURITY UK 11/18

Pay

****AHMED BONGO****

or order

Not Negotiable
A/C Payable only

****Nine Hundred Seventy Seven Thousand Only**

Uganda Shillings

UGX *977,000/-

AVC 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

⑈000466⑈ 09⑈ 271847⑈ 2180011027⑈ 11

Authorised Signatory Above