

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2020/021/12114 **1114**

Date: 22-Dec-2020

PAY M/S LOHANA COMMUNITY KAMPALA EXECUTIVE

ACCOUNT Donations

AMOUNT 501,000

(IN WORDS) UGX Five Hundred One Thousand Only

BE Payment made for Aarti Donation Lohana Navratri Mahotsav -2020 at Lohana Academy

AS
22/12/20

Murshid
22/12/20

Z

[Handwritten Signature]

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

NAIYA

BY

Chq No : **471** Chq Date : **22/12/2020** Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : **Surya**

DATE : **23/11/2021**

ID TYPE : **Staff**

SIGN : *[Signature]*

Processed for Payment

22 DEC 2020

AS

HOD ACCOUNTS GM/AGM



LOHANA COMMUNITY OF KAMPALA

C/o Lohana Academy P.O.Box 22819,
Plot 50-58 Prince Charlse Drive, Kololo-Kampala.
Tel No:041 4345214

LOHANA
NAVARATRI MAHOTSAV- 2020

INVOICE

Kismenti, Kololo
Kampala - Uganda
Phone: 0414-345 214
Phone: 0752-711731

DATE: 17/10/2020
INVOICE NO: 1

FOR: LOHANA
NAVRATRI
MAHOTSAV - 2019

To:
Ruparelia Foundation
Kampala - Uganda
Uganda

DESCRIPTION

AMOUNT

Aarti Donation for Lohana Navratri Mahotsav - 2020

Ushs 501,000/=

Processed for Payment

22 DEC 2020

HOD ACCOUNTS GM/AGM

TOTAL AMOUNT

Ushs 501,000/=

Please, Make all cheques payable to > Lohana Community KLA - Executive

Bank Details

A/C Name:-Lohana Community Kampala Executive

A/C No.47303404010111

Bank:-ORIENT Bank

Branch:- Kampala Road

For Lohana Navratri Mahotsav - 2020



THANK YOU FOR YOUR SUPPORT

MARKET CHEQUE SECURITY OK 1188

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
000471 2180011027

Date 23-Dec-2020

NOT EXCEEDING

Ugx.501,000/-

or order

UGX*501,000/-

Pay

Lohana Community Kampala Executive

Five hundred One Thousand Only

Uganda Shillings

Not Negotiable
A/C Payee only

Authorized Signatory Above

THE RUPARELIA FOUNDATION

A/C 218 131161 1 5111 0

Account Number

Cheque Number

Bank Code

000471 09 27 18 47 2180011027



Madam J. R

online



Hi can I come tomorrow morning

21:54 ✓

Yes sorry tom @ 10.30 22:47

TODAY

JSK, Madam, For the Chocklate, Purchase for Lohana UGX 1.4 I am giving to Keyur to pay to DEMBE....we are clearing this FYI

15:38 ✓

NAVARATRI MAHOTSAV - 2020		INVOICE
Karnamati, Kalyani Kampala - Uganda Phone: 0414-45214 Phone: 0752-711731		DATE: 17/10/2020 INVOICE NO: 1 FOR: LOHANA NAVRATRI MAHOTSAV - 2019
To: Requesta Foundation Kampala - Uganda Uganda		
DESCRIPTION	AMOUNT	
Aarti Devotion for Lohana Navratri Mahotsav - 2020	UGX 501,000/=	
TOTAL AMOUNT	UGX 501,000/=	
Please: Make all cheques payable to Lohana Community KLA - Uganda		
Bank Details		

Processed for Payment
 22 DEC 2020
 HOD ACCOUNTS GM/AGM

15:43 ✓

Please approve UGX 501,000 for Aarti for Navratri.....

15:43 ✓

Ok 16:09

Type a message

