

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2020/005/1028

Date: 2-Apr-2020

PAY M/S CRANE CRAFTS & ENGRAVERS LTD

CHQ. NO. DATED AMOUNT UGX 140,000

(IN WORDS) UGX One hundred forty thousand only

BEING Payment made towards supply of Self Inking Stamp

INV NO	INV DATE	NET	VAT	TOTAL
10543	4-Mar-20	125,000	22,500	147,500
LESS: WHT 6%				(7,500)
PAYING AFTER WHT				140,000

PREPARED

BY *[Signature]*
2/7/2020

CHECKED

BY

Approved by
Shena

SANCTIONED

BY

[Signature]

Chq No : ... 410 Chq Date : 03/04/20 Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: *Simon*

DATE: *01/06/2020*

ID TYPE: *[Signature]*

SIGN: *[Signature]*

Processed for Payment

02 APR 2020

HOD ACCOUNTS GM/AGM



Crane Crafts & Engravers Ltd

• All Signage • Stamps • Company Seals • Large Format Digital Printing •
• Computerised Lazer Engraving • Memorial & Foundation Plaques •

Plot 69 Nkrumah Road
Next to JP Plaza

10543

TAX - INVOICE

No.

TIN: 1000167604

P.O. Box 1516 Kampala

Tel: 041 - 4230158

Fax: 041 - 4348478


Mob: 077 - 2690621

Mob: 077 - 2324181

Email: craneengravers@africaonline.co.ug

Date: 4/3/2020

M/s. RUPARELIA FOUNDATION

QUANTITY	PARTICULARS	RATE	AMOUNT
1pc	SELF INKING STAMP S828D	70,000f	70,000f
1pc	SELF INKING STAMP S824	55,000f	55,000f
 <u>147,500 F</u>			
SUB-TOTAL			125,000f
VAT			22,500
TOTAL			<u>147,500f</u>

 **Crane Crafts & Engravers Ltd.**
Known For Quality
 P. O. Box 1516, Kampala
 Tel: 0414 230 158

For: **CRANE CRAFTS & ENGRAVERS LTD.**

Signature..... Debrah

4/3/20

 **RUPARELIA
FOUNDATION**
Bringing lives together
P.O. BOX 3673, KAMPALA-PLOT 38, KAMPALA ROAD

Handwritten signature
6/3/2020

 **RUPARELIA
FOUNDATION**
Bringing lives together
★ **03 MAR 2020** ★
P.O. BOX 3673, KAMPALA-PLOT 38, KAMPALA ROAD
RECEIVED

Processed for Payment
◆ **02 APR 2020** ◆
HOD ACCOUNTS *[Signature]* GM/AGM

NOT EXCEEDING USH. 140,000/-



Guaranty Trust Bank (Uganda) Ltd.

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

KIRA ROAD BRANCH

11 27-18-47

000410 218001102

Date 03.04.2020

HAGUE/CHEQUE SECURITY UK 11/15

Pay Crane Crafts & Engravers Ltd or order

Uganda Shillings One hundred forty thousand / Only

UGX 140,000/-

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000410⑈ 09⑈ 271847⑈ 2180011027⑈ 11