

RUPARELIA FOUNDATION ✓

PAYMENT VOUCHER

PAYMENT NO RF/2020/008/1072

Date: 3-Aug-2020 ✓

PAY M/S AHMED BONGO ✓

CHQ. NO. _____ DATED _____ AMOUNT _____ UGX 615,000 ✓

(IN WORDS) UGX Six Hundred Fifteen Thousand Only ✓

BEING Payment made towards construction of the Staircase entry of two toilets (boys and girls) and Plastering requirements on outer walls of the kamwokya EcoBrick Toilet Project ✓

INV NO	INV DATE	NET	VAT	TOTAL
	3-Aug-20 ✓	615,000 ✓	-	615,000 ✓
LESS: WHT 6%				-
PAYING AFTER WHT				615,000 ✓

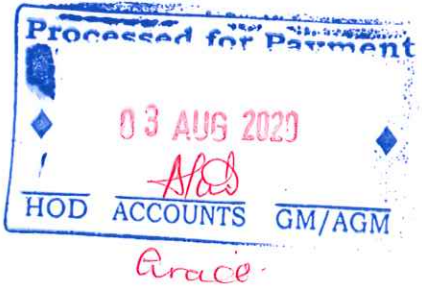
PREPARED BY *Ahad* 3/8/2020

CHECKED BY *[Signature]* 3/8/2020

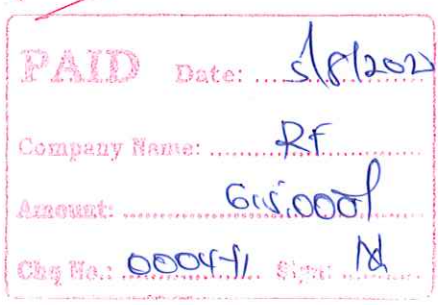
SANCTIONED BY *[Signature]* 03 AUG 2020

Chq No: 000441 Chq Date: 3/8/2020 Chq Prepared By: _____ Signature: _____

RECORDER DETAILS
 NAME: *Dicostn*
 DATE: 03/08/2020
 ID TYPE: _____
 SIGN: *[Signature]*



Arkhbar gave this to prepare voucher



[Signature]



Main Office: Plot 94 William Street Kampala. P.O Box 2109 Kampala Uganda Tel: +256 755 794 958 | +256 755 794 960

03-08-2020

Dear Ruparelia Foundation,

We thank you for your continued support of the Kamwokya EcoBrick Toilet Project. We are almost at completion but require additional assistance from your side.

During the finishing stage we did not account for the staircase entry of the two toilets (boys and girls) and also the plastering requirement on outer walls to allow for painting.

We will also need to reinforce the outer walls with cement because the place where the toilet is there are a lot of cows, and they tend to lean on the walls which can be dangerous

The total would be

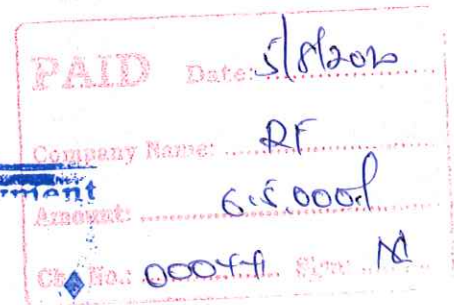
1000 bricks at 220k
sand 1 truck 125k
10 bags of cement x 27k = 270k

Total is UGX 615,000. ✓

We will make the necessary labor payments from our side.


Sincerely,

Akshay Agarwal



UGANDA
2010
TAXI DRIVER PERMIT
MINISTRY OF TRANSPORT AND HIGHWAYS

1.2 Name: **MIRVHELE SIKIMBYO**
3. Date of Birth: **24/08/1987** Gender: **Male**
4. ID No: **B708242725003**
4a. 4b/11 Validity: **12/07/2018-11/07/2021**
4c. Issued by: **UKIANGA** 12. Driver Restriction: **0**
5. Permit Number: **11050424/1/1** Issue No: **1**

9. Code: **B**
10. First Issue: **02/18**
11. Vehicle Restriction: **0**
7. Holder's Signature: 

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

000441 2180011027

NOT EXCEEDING Ugx.615,000/-

Date 5-Aug-2020

Pay ****AHMED BONGO**** or order

Uganda Shillings ****Six Hundred Fifteen Thousand Only**

UGX *615,000/-

Not Negotiable
A/C Payee only

A/C 218 131161 1 6111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

[Signature]
[Signature]
Authorised Signatory Above

⑈000441⑈ 09⑈ 27 18 47⑈ 2180011027⑈ 11