

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 736

Date: 5-Jul-2019

PAY M/S CASH (Design Kings)

CHQ. NO.

DATED

AMOUNT Ugx.600,000/-

(IN WORDS) UGX Six hundred thousand Only

BEING Payment made towards Branding and lamination for the Vehicle UBF 151E

PREPARED

CHECKED

SANCTIONED

BY *[Signature]*

BY *[Signature]*

BY *[Signature]*
31 JUL 2019

Chq No : 303 Chq Date : 31/7/19

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: *Rohan*

DATE: 6th 07-19

ID TYPE: *Work*

SIGN: *[Signature]*

Ruparelia Group
MILLICOR RECEIVED
31 JUL 2019
IN/OUT NAME/SIGN

Ruparelia Group
MD'S OFFICE
30 JUL 2019
IN/OUT RECEIVED BY:

Ruparelia Group
ACCOUNT 2 (A/C) RECEIVED
29 JUL 2019
NAME/SIGN

Processed for Payment
05 JUL 2019
HOD ACCOUNTS GM/AGM

[Signature]



Processed for Payment
05 JUL 2019
HOD ACCOUNTS GM/AGM

FOR MORE INFO

Mob: +256 702 XXX XXXX | +256 041 XXX XXXX

Email: info@rupareliafoundation.com



@rupareliafoundation



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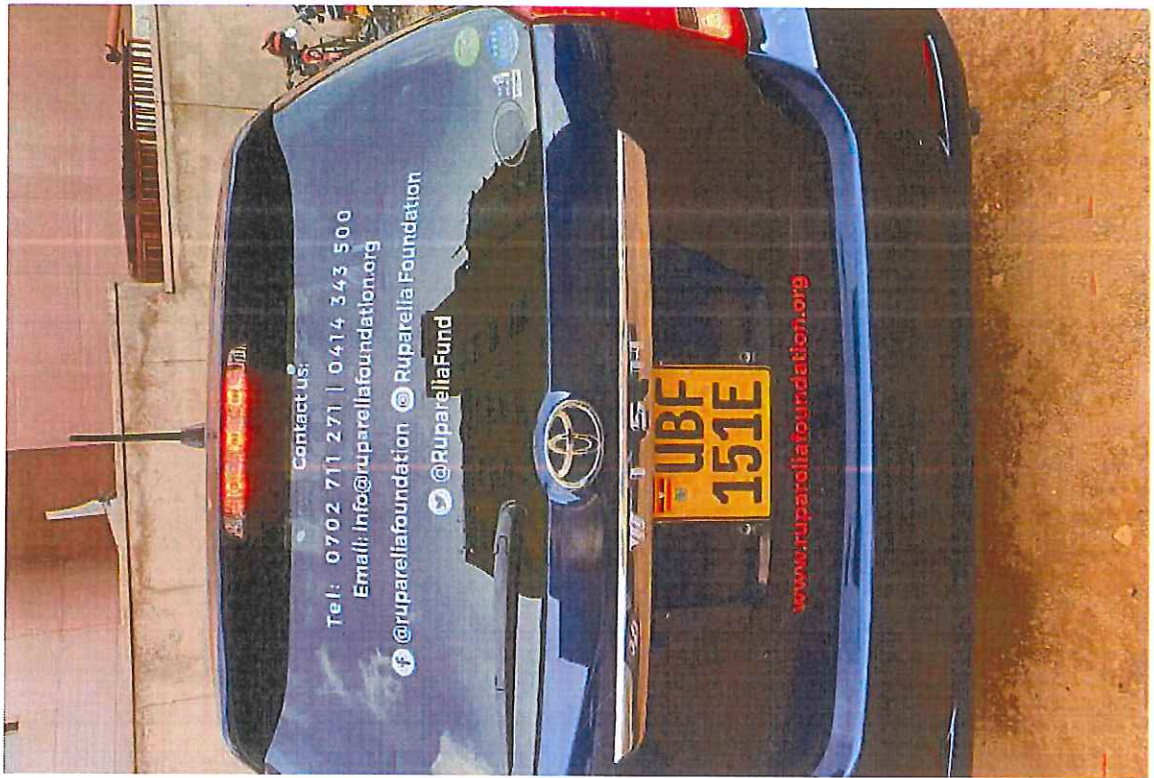
Processed for Payment

05 JUL 2019

HOD

ACCOUNTS

GM/AGM


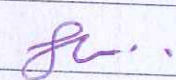


Processed for Payment

05 JUL 2019

[Signature]
HOD ACCOUNTS GM/AGM



Received From Ruparelia Foundation
 Uganda Shillings Six hundred thousand shillings only.
 Purpose Of Payment Father car financing.
 Received by  Authorised by 

Date 28.06.2019.

Cash: 600 000/=

Cheque: —

Bal: —

Serial No.: **010208**

We Establish Your Brand

Guaranty Trust Bank (Uganda) Ltd
Plot 58 Kira Road
P.O. Box 7529 Kampala, Uganda

Guaranty

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd

11 27-15-47

000303 2180011027

Date 31-Jul-2019

Ahmed Bongo

or order

Six Hundred Thousand Only

UGX 600,000

Uganda Shillings

Not Negotiable
A/C Payee Only

AND BILLS 131151 4 5111 0 THE RUPARELIA FOUNDATION

Branch Number

Bank Code

Account Number

Authorized Signatory A/B/C/D

000303 09 27 15 47 2180011027