

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO 741 ✓

Date: 30-Jul-2019

PAY M/S CASH ✓

CHQ. NO. 307

DATED 8/8/19

AMOUNT Ugx.3,000,000/- ✓

(IN WORDS) UGX Three million Only

BEING Payment made towards Football and Netball get together tournament for Kira Road Police Division on 09th October 2019

MEERA INVESTMENTS LTD  
P.O. BOX 3673. KAMPALA  
★ 05 AUG 2019 ★  
ENGINEERING DEPARTMENT

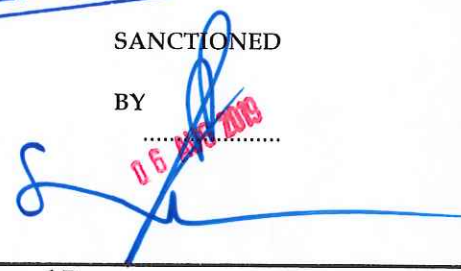
PREPARED

CHECKED

SANCTIONED

BY 

BY   
HASANU

BY   
06 AUG 2019

Chq No : 307 Chq Date : 8/8/19

Chq Prepared By : .....

Signature : .....

### RECEIVER DETAILS

NAME: SEMAKULA, HASSAN

DATE: 15/08/2019 

ID TYPE: Ruparelia Group  
ACCOUNT 2 (A/C) RECEIVED

SIGN: .....

06 AUG 2019

IN/OUT NAME SIGN:

RECEIVED  
05 AUG 2019  


Processed for Payment  
30 JUL 2019  
  
HOD ACCOUNTS GM/AGM

Ruparelia Group  
MD'S OFFICE  
06 AUG 2019  
IN/OUT RECEIVED BY:  


**PROPOSED BUDGET FOR KIRA ROAD POLICE DIVISION FOOTBALL AND NETBALL  
GET TOGETHER TOURNAMENT SCHEDULED TO END ON 9<sup>TH</sup>/OCTOBER/2019**

S/NO.	ITEMS	NUMBER OF ITEMS	AMOUNT PER ITEM	TOTAL AMOUNT
	OPENING CEREMONY			
1.	TENT	1		50,000
2.	CHAIRS	50	500	2,5000
3.	PUBLIC ADDRESS	1		200,000
4.	TABLE	2	5000	10,000
5.	FOOT BALLS	2	50,000	100,000
6.	NET BALLS	2	30,000	60,000
7.	MEDIA,	TV 2	100,000	200,000
8.		RADIOS 2	50,000	100,000
9.		NEWS PAPERS		50,000
10.	3 REFEREES (16 TEAMS MALE)	55 MATCHES	60,000	330,000
11.	2 AMPIRES( 16 TEAMS)	55 MATCHES	40,000	220,000
12.	4 ORGANISERS ALLOWANCE			200,000
	FINALS			
13.	1 BULL WINNER (MALE)			1500,000
14.	2 <sup>ND</sup> (MALE)			400,000
15.	WINNER NET BALL			500,000
16.	2 <sup>ND</sup> NETBALL			250,000
17.	TROPHY (MALE)			200,000
18.	TROPHY( FEMALE )			150,000
19.	16 FOOT BALLS FOR PARTICIPATING TEAMS	16	50,000	800,000
20.	16 NET BALLS FOR PARTICIPATING TEAMS	16	50,000	800,000
21.	GOLD MEDALS	16	12,000	19,2000
22.	SILVER MEDALS	16		144000
23.	TOP SCORER	1 BOOT		70,000
24.	YOUNGEST PROMISING PLAYER	1 BOOT		70,000
25.	BEST GOAL KEEPER	1 GLOVES		50,000
26.	MOST VALUABLE PLAYER	1 BOOT		70,000
27.	PUBLIC ADDRESS	1		200,000
28.	TENT	1		50,000
29.	CHAIRS		500	25000
30.	MEDIA			
31.		RADIO 2	30,000	60,000
32.		TVS 2	100,000	200,000
33.	PITCH MARKING			400,000
34.	CERTIFICATES	25	10,000	250,000

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~~7,753,000~~



35.	WATER				
36.	FIRST AID BOX	40 CARTONS			600,000
37.			15000		400,000
					8,753,000

CONTACT'S:

- ✓ CHAIRMAN DPC 0714667787
- ✓ VICE CHAIRMAN: KOMUGISHA SHILLAH 0750577968
- ✓ MOBILIZR. SGT SEMITEGO EDDIE
- ✓ SECRETARY :WHITE MAN 0782892379
- ✓ ADVISER :IP KALYEGIRA STEPHEN 0782496525
- ❖ TECHNICAL TEAM
  1. SGT SEMAKULA HASSAN 0782577376
  2. HARUNA NYOMBI 0782061235
  3. KATENDE ROBERT 0779373007
  4. MOSQUITO KWEZERA 0757631073

0703904395

*[Handwritten signature]*  
3,000,000

- Tent at the event for registration - Premier (Data collection)
- Speaking slot at the event (Both premier & Foundation)
- Branding at the event - Both premier & Foundation)
- Branding at the event - Both premier & Foundation)
- mentions at the event - Premier
- Publicity drive call before event - Premier
- Interview with p'ple local to talk about the foundation (content) -
- Brand & prizes sponsored (Trophy, medals) books foundation.

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 30 JUL 2019  
*[Signature]*  
 HOD - ACCOUNTS GM/AGM



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

000307 2180011027

Date **8-Aug-2019**


Pay **Ahmed Bongo**  or order

**Three Million Only**

**UGX 3,000,000**

Uganda Shillings

Not Negotiable  
A/C Payee only



AVC 218 131161 1 6111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000307⑈ 09⑈ 271847⑈ 2180011027⑈ 11