

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/01/1412

Date: 24 January 2024

PAY M/S GT BANK LTD - TT IFO YUG NIRMAN GAYATRI PARIVAR TRUST

AMOUNT USD 7,583

(IN WORDS) USD Seven Thousand Five Hundred Eighty Three Dollars only

BEING Payment made towards charity contribution for OLD PEOPLE'S HOME through GAYATRI PARIWAR-CHALALA

INR 168,000 /- From 1st Oct 2021 to 31st March 2022
INR 168,000 /- From 1st Oct 2022 to 31st March 2023
INR 168,000 /- From 1st Oct 2023 to 31st March 2024
INR 125,400 /- GHEE for AKHAND DEEP at DEVLA and GADHIA

Total Rupees 629,400- @ 83 \$ 7,583.13

Handwritten notes: 'About 24/1/24', 'Checked by MURSHID 24/1/24' and 'PREPARED BY CHECKED BY GRACE MURSHID'.

CONFIRMED BY

SANCTIONED BY

Chq Prepared By :

Chq No : 000353

Chq Date : 25/01/2024

Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :





Dr. Sudhir Ruparelia &lt;sudhir@rupareliagroup.com&gt;

**OLD PEOPLE'S HOME**

1 message

Yugmirmangaytriparivartrust Chalala &lt;y.chalala@yahoo.com&gt;

Thu, Dec 28, 2023 at 6:30 PM

To: "sudhir@rupareliagroup.com" &lt;sudhir@rupareliagroup.com&gt;, "Mrs. Jyotsna Ruparelia" &lt;josh@rupareliagroup.com&gt;

Cc: "pareshrmehta18@gmail.com" &lt;pareshrmehta18@gmail.com&gt;, "maheshrmehta@yahoo.com" &lt;maheshrmehta@yahoo.com&gt;

TO

Dr. Sudhir Bhai Ruparelia &amp; Shrimati Jyotsnaben

Dear Sir,

RE: OLD PEOPLE'S HOME

Jay Matajee from GAYATRI PARIWAR-CHALALA.

I hope you and the family is all doing well. I thank God for His protection and provision for you and the entire family and we pray MAA GAYATRI for more blessings and good health in the coming new year.

The home for the old people is doing fine and we have been able to take good care of their health with proper hygiene.

Please accept our sincere thanks and appreciation to you for your generous support towards the old people's home and below is the details of our expected contribution from you to the home;

168,000/= from 1<sup>st</sup> October 2021 to 31<sup>st</sup> March 2022168,000/= from 1<sup>st</sup> October 2022 to 31<sup>st</sup> March 2023168,000/= from 1<sup>st</sup> October 2023 to 31<sup>st</sup> March 2024

125,400/= GHEE for AKHAND DEEP at DEVLA and GADHIA (authorised by Jyotsnaben)

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**Total Rupees 629,400/=**

We would like to inform you that the family of the late ADA through the Administrator RAJANIBHAI has continued to make their contribution for six months annually (April to September).

Our trust has **FCRA** Account and below is the details;

ॐ लूर्वः रवः तस्वितुर्वरेण्यं भर्गो देवस्य धीमहि धियो यो नः प्रचोदयात्

“मानव सेवा

औज प्रभु सेवा”

PWD ACT 1995 Reg No 158

Reg No E-755/Amreli

# युग निर्माण गायत्री परिवार ट्रस्ट

गायत्री संस्कार हेन्ड्र, धारी रोड, भीठापुर (डुं.) यलाला. - ३६५६३० ज. अमरेली, गुजरात (भारत)

भेनेचुंग ट्रस्टी : श्री रतिदादा  
पत्र क्रमांक : YNGPT

Tel : +91 2797 251517 - Mob : 94274 91097 - 94277 43817

ता. : ०१/१२/२०२३

website: www.yngptchalala.org, Email : maheshrmehta@yahoo.com, y.chalala@yahoo.com

## सोपाक्रिय प्रवृत्ति परिचय

- गायत्री संस्कार विद्यालय (धो. १ थी १२, गुजराती माध्यम)
- श्री राम हॉस्पिटल (विभाग, दंत विभाग, सर्वरोग विभाग)
- अनाथाश्रम (शिवलालाश्रम)
- श्री कृष्ण गीशाळा
- वृद्धाश्रम
- दररोज गायत्री यज्ञ द्वारा दिवसनी शत्रुघात
- दर महिलाना जीजा दुधवारो नेत्रयज्ञ
- दंत यज्ञ
- रक्तदान केंद्र
- यक्षुदान अले देहदान
- सर्व रोग सारवार केंद्र
- सर्वज्ञातिय समूह लग्नो
- चपल वितरण
- गरीबोले राशन किट वितरण
- लोले लोचन
- वांगोले साधन सहाय
- मंदबुद्धिना जाणकोले सहाय
- श्रवण यंत्रो वितरण
- अंधजनोले सहाय
- विधवा जढेनोले यात्रा प्रवास
- विधवा जढेनोले सहाय
- जुशियातमढेने कपडा वितरण
- पशु सारवार केंद्र
- परठ, अवेडी, यलुतरो
- गाथोले घासयारो
- छाश केंद्र
- जाणकोले प्रसाद
- पृक्षा रोपण
- व्यसन मुक्ति अभियान
- अभंड दिप ज्योत
- आध्यात्मिक कार्यक्रमो
- सत्साहित्य वितरण
- पर्व उपयणी

आदरणीय श्री

डो. सुधिरभाई तथा श्रीमती ज्योत्सनाबेन रुपारेदिया - कंपाला (युगांडा)

वेदमाता गायत्रीनी कृपाथी सर्वो कुशल उशो.

₹१६८०००/- ता.०१/१०/२०२१ थी ३१/०३/२०२२ वृद्धाश्रम पर्यना  
+ ₹१६८०००/- ता.०१/१०/२०२२ थी ३१/०३/२०२३ वृद्धाश्रम पर्यना  
+ ₹१६८०००/- ता.०१/१०/२०२३ थी ३१/०३/२०२४ वृद्धाश्रम पर्यना  
+ ₹२५४००/- देवणा तथा गढिया अभंड दिपना

ता.०१/०२/२०२२ थी ३१/१२/२०२३

₹२८४००/- कुल डिशाष

### TRUST BANK ACCOUNT DETAIL

TRUST NAME : YUG NIRMAN GAYATRI PARIVAR TRUST  
BANK NAME : STATE BANK OF INDIA- DELHI BRANCH  
A/C NUMBER : 40455082625  
IFSC CODE : SBIN0000691  
MICR CODE : 110002087

रतिदादा  
भेनेचुंग ट्रस्टी  
श्री युग निर्माण गायत्री परिवार ट्रस्ट  
यलाला, भो. ६४२७४ ६१०६७

ट्रस्टने मणलुं दान एन्कमटेक्षनी कलम ८०-जु अंतर्गत कर मुक्त छे.  
ट्रस्टनो ओबीएन्ट नंबर S.B.I. 56037003673 - (IFSC Code : SBIN 0060037)

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

KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

22 27-18-47

000353 218001103

NOT EXCEEDING USD. \$7,583/-

Date 25-Jan-2024

Pay to the order of **\*\*GT Bank Ltd-T. T Ifo Yug Nirman Gayatri Parivar Trust\*\***

Seven Thousand Five Hundred Eighty Three Dollars Only

USD \*\*\$7,583/-

A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

000353 07 271847 218001103 22

Authorized Signatory Above

INSTRUMENT SECURITY OR 0218

# Electronic Funds Transfer Application



Guaranty Trust Bank (Uganda) Ltd

Date: 25 01 2024  
Day Month Year

Name: THE RUPARELLA FOUNDATION

Address: CRANG CHAMBERS

Email address: \_\_\_\_\_

Currency:  UGX  USD  GBP  EUR  OTHERS (Specify) \_\_\_\_\_

Amount (in figures): 7,583

Amount (in words): Seven thousand five hundred eighty three us Dollars.

In favour of: YUG NIRMAN GYATARI PARIVAR TRUST

Beneficiary's Address: \_\_\_\_\_

Beneficiary's A/C No.: 40455082625

With Bank (Name & Address): STATE BANK OF INDIA - DEATHI BRANCH

Through (Correspondent): Swift: IFSC CODE: SBIN000691  
MICR CODE: 110002084

Purpose: CONTRIBUTION

Source of wealth & source of funds: PROFIT

Nature of sender's business: \_\_\_\_\_

Nature of beneficiary's business: \_\_\_\_\_

Relationship between the sender & beneficiary: \_\_\_\_\_

Should we expect similar transactions in the future:  Yes  No

Confirm that this IS NOT a third party transaction:  Yes  No

All correspondent bank charges to be borne by  Applicant  Shared

## Please Select Payment Method For This Transaction

Debit Account No. 218 18 1161 25111 0

Cheque Details:  
 Cheque No.: 000353 Amount: Rs 7,583

Signature of Applicant: \_\_\_\_\_

### Disclaimer

In case of a telegraphic transfer it is understood, the same is sent at my risk and that the bank is not held liable either for any technical mistake, delay or omission which may occur in the transmission or misinterpretation when received. I undertake to pay the charges for retransmission if this occurs. I understand that there may be further charges to beneficiary.

### Application For

- SWIFT  RTGS
- Local Eft  Internal Transfer
- GTMT  GSTT

For Bank Use Only	
CCY	@
Currency	
Comm.	
Tix/Swift	
Others	
TOTAL	

Authorized Signatories

BANK STAMP



Header Data

MT: 103 (SWIFT Input)  
LT: GTBIUGKAAXXX (GUARANTY TRUST BANK (UGANDA) LTD | |  
Correspondent: SCBLUS33XXXX (STANDARD CHARTERED BANK | | NEW YORK, NY)  
Priority: N  
Print Time: 01/02/24 17.20.29  
451 - Acceptance:  
0 (accepted)

- - - - - Start Of Message - - - - -

Message Type 103 - Single Customer Credit Transfer  
Basic Header: LT Ident: GTBIUGKAAXXX Sess. no: 2995 Seq. no: 055266

Appl. Header: Receiver: SCBLUS33XXXX Priority: N

User Header : 121 - Unique EToE Trans. Ref.:

6ccf5c5f-5208-4887-bf8b-78565dc2524f

20 - Sender's Reference:

FOP11240201RUP

23B - Bank Operation Code:

CRED

32A - Val.Dt./Curr./Interb. Settled Amt.:

Date : 240201

Currency: USD

Amount : 7583, (7.583,00)

50K - Ordering Customer:

Account : 218131161251110

Name and Address: THE RUPARELLIA FOUNDATION  
CRANE CHAMBERS JINJA ROAD KAMPALA  
UGANDA

53B - Sender's Correspondent:

Location: 3582025020001

57D - Account With Institution:

D/C :

Party Identifier: IFSC SBIN0000691

Name and Address: STATE BANK OF INDIA  
11SANSARD MARG, NEW DELHI 110 001  
INDIA

59 - Beneficiary Customer:

Account : 40455082625

Name and Address: YUG NIRMAN GAYATRI PARIVAR TRUST  
INDIA

70 - Remittance Information:

CONTRIBUTION

71A - Details of Charges:

OUR

Msg. Trailer: CHK - Checksum: 6153A10ACEF8

- - - - - End Of Message - - - - -

*Handwritten:*  
₹ 629,400