

# RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 180

PAYMENT NO 180

Date: 3-Feb-2015

PAY M/S Indian Women Association

CHQ. NO.

186.

DATED

03/02/15

AMOUNT

UGX.500,000/-

(IN WORDS)

UGX Five hundred thousand only

BEING

contribution made to reimburse the medical bill of the Nalubega Annet in Nsambya Hospital

PREPARED

BY



AUTHORISED

BY

.....

SANCTIONED

BY

.....

RECEIVER'S SIGNATURE





INDIAN WOMEN ASSOCIATION

24-B Lumumba Avenue, Nakasero Lane  
P.O.Box 22199, Kampala-Uganda  
Tel: No. 0718 412817  
Email: iwauganda@hotmail.com  
iwauganda@yahoo.com

# INDIAN WOMEN ASSOCIATION

(Estd. 1940)

## BOARD OF TRUSTEES

### Chairman

Mr. Naren Mehta  
0772 750333

Mr. Rajesh Chaplot  
0772 220074

Mrs. Aparna Shukla  
0712 747477

Mrs. Rajul Rawal  
0713 547200

Mrs. Pooja Karia  
0701 230700

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Mrs. Gurmeet Kaur  
0711 458406  
0752 247000

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Mrs. Suman Venkatesh  
0717 321371  
0759 614339

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Mrs. Rashmi Nayan  
0712 329510  
0758 745232

### Treasurer

Mrs. Binita Patel  
0756 898007

### Jt. Secretary

Mrs. Aruna Jog  
0711 744718  
0752 744718

8<sup>th</sup> Jan 2015

Ruparelia Foundation

Dear Sir,

This is in reference with the pledge of Ugx500,000/- (Five hundred thousand only) that you had committed to a patient in Nsabya Hospital by names of Nalubega Annet. IWA paid up the bill and we request for the refund as committed by you as told by Mr. Dipu Ruparellia.

Looking forward to your usual cooperation

Yours faithfully



Gurmeet Kaur

Chairperson

  
Pay with 500,000/-  
2/2/2015



KAMPALA BRANCH

NOT EXCEEDING USH 500,000/-

000186 4533547800

DATE 03/02/2015

Pay Indian Women Association or order

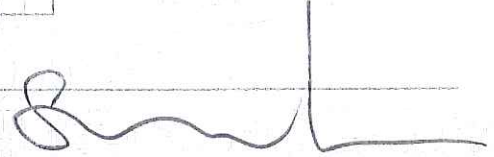
Uganda Shillings Five hundred thousand only.

UGX 500,000/-

ACCOUNT NO

RUPARELIA FOUNDATION  
29/05/13 0145033547800

Authorised Signature



Authorised Signature

⑈000186⑈ 0145033547800⑈ 11

**INDIAN WOMEN ASSOCIATION**  
24-B Lumumba Avenue Nakasero Lane  
Tel: 0718 412817

**RECEIPT**

Date: 19/02/2015

No: 1303

RECEIVED from Ruparelia foundation

the sum of shillings Five hundred thousand only

being payment of Contribution made to reimburse medical Bill of Malubega Arret.

Cash/Cheque No

Balance .....

Shs. 500,000/-

Signature Athya

WITH THANKS

For: Indian Women Association