

RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 240

PAYMENT NO 240

Date: 27-Aug-2015

PAY M/S Medvin Pharma Ltd

CHQ. NO.

0357

DATED

27/8/15

AMOUNT UGX.779,000/-

(IN WORDS) UGX Four hundred eighty thousand only

BEING

payment made to Abacus Pharma (Africa) Ltd for the medicin supplied for the Free Eye Camp held on 21,22, and 23rd August 2015 at Kampala Parent's School

Invoice No.456

779,000

PREPARED

BY



AUTHORISED

BY

.....

SANCTIONED

BY

.....

RECEIVER'S SIGNATURE



Medvin Pharma Ltd

Importers & Distributors of Pharmaceutical Drugs and Surgical Items

Invoice No. Sale-2014/456

Dated: 21-Aug-2015

Ref. No.

Medvin-Stores
Plot No-73 Ben Kiwanuka Street
Haider Plaza Kampala
E-Mail: medvinpharmalimited@gmail.com

INVOICE

Party Ruparelia Foundat

Sl. No.	Description of Goods	Quantity	Rate	per Disc	Amount
1	Ringer Lactate 500ml	90 btl	1,600	btl	144,000
2	Giving Sets	100 pcs	700	pcs	70,000
3	Vitamin A 1x30	17 pkt	16,000	pkt	272,000
4	Panadol 10x10	10 pkt	1,800	pkt	18,000
5	Medical Envelops Plastic	10 pkt	2,500	pkt	25,000
6	Ear Buds	10 pcs	3,000	pcs	30,000
7	Surgical Blade 6-15	300 pcs	200	pcs	60,000
8	Vitamin B U/c 10 x 10	10 pkt	4,000	pkt	40,000
9	Adrenalin Inj	100 amp	1,200	amp	120,000
Total:					779,000 Ushs

*Received
Dance House
21/8/2015*



779,000 Ushs

E. & U

Amount Chargeable (in wo Seven Hundred Seventy Nine Thousand Uganda Shillings Only

Remark: BEING GOODS SUPPLY TO RUPARELIA FOUNDATION AGAINST INV NO.456 INV DATE 21.

08.2015 (DELIVERED TO KAMPALA HOSPITAL, KAMPALA) P.O. Box 35994, Kampala - Uganda.

Mob: 0783 579 228 / 0752 452 359 / 0713 388622, Email: medvinpharmaltd@gmail.com

Declarati

for Medvin-Sto



P. O. Box 22572
Plot No. 38, Kampala Road,
Kampala, Uganda.

KAMPALA BRANCH

NOT EXCEEDING USH 779,000

11

170147

000357

1020001300

DATE 27-Aug-2015

Pay Medvin Pharma Ltd

for order

Uganda Shillings Seven Hundred Seventy Nine Thousand Only

UGX 779,000

ACCOUNT PAYEE

RUPARELIA FOUNDATION

19/08/15 1002011020001300

Authorised Signature

Authorised Signature

⑈000357⑈ 08 170147 1020001300⑈ 11

Handwritten:
Yony
4/9/15

**MEDVIN PHARMA LIMITED
STORES**
★ **04 SEP 2015** ★
RECEIVED
P.O. BOX 30792, KAMPALA (U)

Medvin-Stores
Plot No-73 Ben Kiwanuka Street
Haider Plaza Kampala
E-Mail : medvinpharmalimited@gmail.com

Receipt Voucher

No. : 2162

Dated : 4-Sep-2015

Particulars	Amount
Account :	
Ruparelia Foundation	779,000
Agst Ref Sale-2014/425 480,000 Cr	
Agst Ref Sale-2014/456 299,000 Cr	
Through :	
Crane Bank A/c (1041011020000011)	
On Account of :	
being ch no.00357 received from ruparelia foundation on 4/9/2015	
Amount (in words) :	
Seven Hundred Seventy Nine Thousand Uganda Shillings Only	
	779,000 ushs

