

# RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 241

PAYMENT NO 241

Date: 27-Aug-2015

PAY M/S Karuri Pharmaceuticals Ltd

CHQ. NO.

0356

DATED

29/8/15

AMOUNT UGX.1,107,500/-

(IN WORDS) UGX One million one hundred seven thousand five hundred only

BEING payment made to Karuri Pharmaceuticals 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.2376 1,107,500

PREPARED

BY



AUTHORISED

BY

.....

SANCTIONED

BY

.....



RECEIVER'S SIGNATURE

K. Patel

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# TAX INVOICE/ DELIVERY NOTE

CASH SALE / TAX INVOICE  
**INVOICE**

(Original)

<b>Karuri Pharmaceuticals Ltd</b> P.O.BOX: 10356, GATHANI HOUSE PLOT 9/3, BOMBO ROAD, KAMPALA Tel: 0414-349469/70, FAX: 0414-343956 Email: Kplbpc@utlonline.Co.Ug TIN NO. 1000032025	Invoice No. <b>2376</b>	Dated <b>21-Aug-2015</b>
	Delivery Note	Mode/Terms of Payment <b>15 DAYS</b>
	Supplier's Ref. <b>2376</b>	Order By <b>ORD BY MR. AVINASH</b>
Buyer <b>RUPARELIA FOUNDATION - KLA</b> Marketing Department, 3rd Floor, Crane Chambers, Kampala Road, Kampala. Mr. Avinash - 0756-777768.	Despatch Document No.	Dated
	Despatched through	Destination <b>KLA</b>
	Terms of Delivery	

Sl No.	Description of Goods	Expiry	Batch	B.Qty	Quantity	Rate	per	Amount
1	<b>Ringer Lactate I.V. Infusion 500ml</b>	31-Jan-2017	32020411	450 Btl	<b>450 Btl</b>	1,350.00	Btl	<b>607,500.00</b>
2	<b>Povidon Iodine - 1litre</b>		176	20 Btl	<b>20 Btl</b>	25,000.00	Btl	<b>500,000.00</b>
<b>Total</b>					<b>470 Btl</b>			<b>1,107,500.00 USH.</b>

Amount Chargeable (in words)

**One Million One Hundred Seven Thousand Five Hundred Uganda Shilling Only**

E. & O.E

Receiver's Stamp & Sign

*Avinash*  
*Avinash*  
*Crane Bank*  
*21/08/15*  
*4 P.M.*

**NOTICE :**  
 Ush.- 50,000/= will be charged for each bounced cheque.  
 Overdue payments will be charged 3% interest per month.

VAT No. 11102-A

TIN No. B95-1005-3312-M

NEW TIN No. 1000032025

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Karuri Pharmaceuticals Ltd**

Authorised Signatory

This is a Computer Generated Invoice

**IMPORTANT NOTICE :**

Please remit the amount or return the goods against official receipt to Authorised Person only.  
 We prefer Payment by cheque/D.D. We will not be responsible if you ignore this instruction.  
 Payment due on demand.  
 THANK YOU. E.&O.E.

**GOODS ONCE SOLD ARE NOT RETURNABLE.**



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

**KAMPALA BRANCH**

NOT EXCEEDING USH 1,107,500

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170147

000356

1020001300

DATE 27-Aug-2015

Pay Karuri Pharmaceuticals Ltd

or order

**Uganda Shillings** One Million-One Hundred Seven Thousand Five Hundred

**UGX** 1,107,500 | 2

Only

ACCOUNT PAYEE

**RUPARELIA FOUNDATION**

Authorised Signature

19/08/15 1002011020001300

Authorised Signature

⑈000356⑈ 08 11 170 147 1020001300⑈ 11

K. Patel