

# RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 248

PAYMENT NO 248

Date: 8-Sep-2015

PAY M/S Graphic Systems (U) Ltd

CHQ. NO.

.....0253.....

DATED

.....9/9/15.....

AMOUNT

.....UGX.2,596,000/-.....

(IN WORDS)

UGX Two million five hundred ninety six thousand only

BEING

payment made to Graphic Systems (U) Ltd for wide base pull up banners supplied for the Free Eye Camp held on 21,22, and 23rd August 2015 at Kampala Parent's School  
10 pcs banners @259,600/- 2,596,000 Inv.No.6899

PREPARED

BY

..........

AUTHORISED

BY

.....

SANCTIONED

BY

..........

RECEIVER'S SIGNATURE



22/9/2015

TAX INVOICE

MKT-QP-01/03 REV 01-15-11-05

<b>Graphic Systems (U) Ltd.</b> 8,Buvuma Road, Luzira Port Bell, P.O. Box 22631, Phone 256-414 504502/3/4 Fax Fax : 256-414 504 Email gsul@graphicsystems-ea.com	Invoice Number <b>GSUL/6899</b>	Dated <b>21-08-2015</b>
	LF Delivery Note No/Date , 9769/50015-18/08/15	
Consignee  <b>Ruparelia Group.</b> kamapla  Kampala	LPO No/Date , quote approval-15/08/15	LF Jobticket No/Date , 102521/42430-15/08/15
	LF Inv. Ref. No. 38692	
	Destination kamapla  Desp.Mode Road	LF Quotation No/Date , 224015/84626-15/08/15

S.No.	Description of Goods	Quantity	Unit Price (USHS)	Per	Disc%	Amount (USHS)	
1	HK 1 Stand <i>Wide Base Pull up Banners</i>	10.000	220,000.00	Nos		2,200,000.00	
<b>TOTAL =</b>		<b>10.000</b>				<b>2,200,000.00</b>	
						<b>Sales VAT 18 %@18%</b>	<b>396,000.00</b>
						<b>Total Value =</b>	<b>2,596,000.00</b>

- 1 2.5 % Interest per month will be charged on overdue accounts.
- 2 Any discrepancies must be notified in writing within 14 days of this invoice.

Vat Regn. No. **TIN 1000024196 VAT 20702-I**

**Declaration**

We Declare that this Invoice Shows the actual price of the goods described and that all particulars are true and correct.

**NOTE:**

**PLEASE PAY FULL INVOICE VALUE WITHOUT WITHHOLDING TAX DEDUCTION AS WE ARE EXEMPTED.**

Ref. OUR TIN NO. 100024196

For Graphic Systems (U) Ltd.

Authorised Signatory

*Raju*  
 - Pull up Banners for Ruparelia Foundation  
 - Made & delivered to Sheena at KPS for Eye Camp as advised.  
*Mike Ocan*  
 04/09/15



# GRAPHIC SYSTEMS (U) LTD.

102521 / 42430

8, Buvuma Road, Luzira Port Bell, P.O. Box 22631, Kampala, Uganda  
Tel : 256-414 504502/3/4 Fax : Fax : 256-414 504501 Email : gsul@graphicsystems-ua.com  
MKT-QP-01/01 REV 01-15-11-05

Run Date : Tuesday April 7 2015 9:13 AM

Large Format Quotation

MEDIA WORKS DIVISION

To,

Victoria University  
Crane Chambers, Kampala Rd  
Kampala  
Kampala

Quotation No/Date : GSUL/217259/81710/07-04-:  
Enquiry No/Date :  
Expected Order Date : 07/04/15  
Del Time after : 5 WORKING DAYS  
Artwork Approval :

Client Representative : DAVID

Business Executive : Udit Kumar

Job For : Victoria University

Contact Phone : 0702560024

*Ruparidha Foundation.*

## SPECIFICATIONS

Job Type: HK1 Stand

Type of Paper

Name : Wide Base Pull up Banners

Frontlit Solit Glossy 18 OZ

Color : 4 Front , 0 Back

Art Height : 198.00 cm ( 1.980 m )

Art Width : 82.00 cm ( .820 m )

## PRICE DETAILS

Quantity : 10.00  
Unit Price : 220,000.02 USHS.  
Total : 2,200,000.20 USHS.  
Total : 2,200,000.20 USHS.  
Sales VAT 18 % : 396,000.04 USHS.  
Total Price : 2,596,000.24 USHS.

*Old VU quote*

## TERMS AND CONDITIONS

- 1 50% Advance and Balance on Delivey of Goods
- 2 Validity Offer upto only 15 Days
- 3 Please Note that the above Prices are Subject to Change in Case of Variation in Quantity Specification and Exchange Rate, Which is Based on Prevailing Rate
- 4 Client to supply ARTWORK in Adobe illustrator

## NOTE :

(Marketing)

(Finance)

Note: Payment to be made in favour of Graphic Systems (U) Ltd.

\*\*\*\*Graphic Systems (U) Ltd is exempted from With Holding Tax (WHT) Deduction\*\*\*\*





**RUPARELIA  
FOUNDATION**

*Enriching lives together*



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 [www.rupareliafoundation.com](http://www.rupareliafoundation.com)

 @RupareliaFund

 rupareliafoundation

# GRAPHIC SYSTEMS (U) LTD.

8, Buvuma Road, Luzira Port Bell, P.O. Box 22631, Kampala, Uganda

Tel : 256-414 504502/3/4 Fax : 256-414 504501 Email : gsul@graphicsystems-ua.com

MKT-QP-01/02 REV 01-15-11-05

## DELIVERY NOTE

Run Date : Tuesday August 18 2015 10:35 AM

MEDIA WORKS DIVISION

### Consignee

Ruparelia Group.  
kamapla

Kampala Uganda

LF Delivery No/Date **GSUL/9769/50015/18-08-2015**

LF Job Ticket No/Date **GSUL/102521/42430/15-08-2015**

LF Quotation No/Date **GSUL/224015/84626/15-08-2015**

LPO No/Date **quote approval/15-08-2015**

### Delivery at

kamapla

Contact Person : OSCAR

Contact Phone : 00

Product Code : COLF/STANDHK1/HK1OSP

Job Name : Wide Base Pull up Banners

### Description of goods Delivered

Wide Base Pull up Banners

Sr.No.	No.of Package	Qty Per Package	Total Quantity(Nos)	Description
1	10	1	10	82*198

As soon as you receive the material, please open it and keep stored in Roll format to avoid folding marks appearing

Total No. Of Package Delivered = 10

Total Quantity Delivered = 10

Delivered By : Graphic Systems

Vehicle No : u

Received \_\_\_\_\_ Packages \_\_\_\_\_ Nos  
From Graphic Systems(U) Limited

Nos

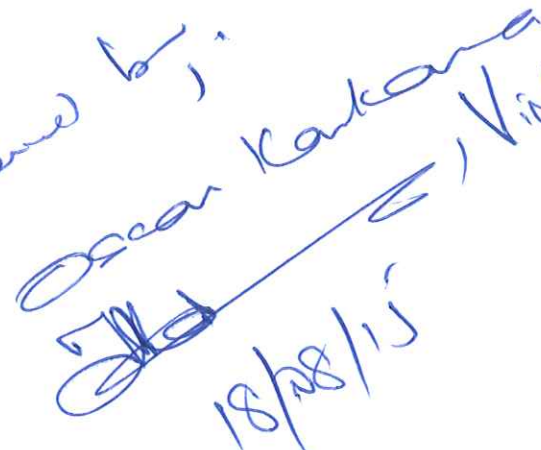
Received By :  
Name of Person Receiving Goods  
Designation :

(For GSUL Use)

### Previous Qty Delivered on this Job Ticket No

Delivery No	Delivery Date	Delivery Quantity	Invoice No/Date
<u>Total =</u>			

Company Rubber Stamp

Received by,  
Oscar Kankana  
18/08/15, Victoria Univ.  


102521 / 42430  
I.U.

# GRAPHIC SYSTEMS (U) LTD.

8, Buvuma Road, Luzira Port Bell, P.O. Box 22631, Kampala, Uganda  
Tel : 256-414 504502/3/4 Fax : 256-414 504501 Email : gsul@graphicsystems-ua.com  
MKT-QP-01/01 REV 01-15-11-05

Run Date : Saturday August 15 2015 9:17 AM

Large Format Quotation

MEDIA WORKS DIVISION

To,

Ruparelia Group.  
kamapla

Kampala

Client Representative : OSCAR

Business Executive : Udit Kumar

Job For : Ruparelia Group.

Quotation No/Date : GSUL/224015/84626/15-08-;

Enquiry No/Date :

Expected Order Date : 15/08/15

Del Time after

Artwork Approval : 5 WORKING DAYS

Contact Phone : 00

## SPECIFICATIONS

Job Type: HK1 Stand

Name : Wide Base Pull up Banners

Color : 4 Front , 0 Back

Type of Paper

Frontlit Solit Glossy 18 OZ

Art Height : 198.00 cm ( 1.980 m )

Art Width : 82.00 cm ( .820 m )

## PRICE DETAILS

Quantity	:	10.00
Unit Price	:	220,000.00 USHS.
Total	:	2,200,000.00 USHS.
Total	:	2,200,000.00 USHS.
Sales VAT 18 %	:	396,000.00 USHS.
<b>Total Price</b>	:	<b><u>2,596,000.00 USHS.</u></b>

## TERMS AND CONDITIONS :

- 1 50% Advance and Balance on Delivey of Goods
- 2 If GSUL to arrange transportation, will charge based on actual
- 3 REPRINT
- 4 No Withholding Tax to deduct (Certificate can be provided on request)

## NOTE :



(Marketing)

(Finance)

Note: Payment to be made in favour of Graphic Systems (U) Ltd.

\*\*\*\*Graphic Systems (U) Ltd is exempted from With Holding Tax (WHT) Deduction\*\*\*\*



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

KAMPALA BRANCH

11

170147

NOT EXCEEDING USH 2,596,000/-

000253

1020001300

DATE 10-Sep-2015

Pay Graphic Systems (U) Ltd

or order

Uganda Shillings Two Million Five Hundred Ninety Six Thousand Only

UGX\*2,596,000/-

ACCOUNT PAYEE

RUPARELIA FOUNDATION

06/06/15 1002011020001300

Authorised Signature

Authorised Signature

⑈000253⑈ 08⑈ 170147⑈ 1020001300⑈ 11

*Received*

*Funds*  
*[Signature]*

*22/9/2015*

**RECEIPT**

NAME: Ruparelia Foundation

We acknowledge with thanks the receipt of your Cheque No. 000253

Dated 10/9/2015 Drawn on Crane Bank Bank towards

Payment of our Invoice No. (s) 9542 / 6899

Amounting to Ugx. Shs. 2,596,000/=

Graphic Systems (U) Ltd.



Date: 22/9/2015