

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO 383

Date: 17-Nov-2016

PAY M/S TRUSTEES S.S.D.M.

CHQ. NO.

396

DATED

18/11/16

AMOUNT UGX 2,331,000/-

(IN WORDS) UGX Two million three hundred thirty one thousand only

BEING payment made towards reimburse Hanuman Chalisa expenses at S.S.D.M Temple at 29th oct 2016

PREPARED

BY



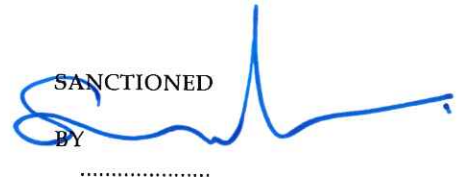
AUTHORISED

BY


.....

SANCTIONED

BY



RECEIVER'S SIGNATURE



- MPUBANI DAVID

- 

- 23.01.2017

Rup Four

HANUMAN CHALISA 4 TH SATURDAY ON 29th OCTOBER 2016 AT THE S.S.D.M.  
TEMPLE

POOJA & DINNER EXP.

FOOD EXP.

Ushs. 2,331,000

TOTAL Ushs. 2,331,000

MENU :-

MOHANTHAL  
POORI  
MIX VEGETABLE CURRY  
CHOLI CURRY  
MIX BHAJIA  
MARCHA  
PAPADPAPDI  
KADHI  
PULAV

APPROX 400 TO 500 PEOPLE FOOD EXP.

NOTE :- PLEASE MAKE CHEQUE IN THE NAME OF TRUSTEES S.S.D.M. CRANE  
BANK A/C NO.-1002011020001328

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

**KAMPALA BRANCH**

NOT EXCEEDING USH 2,331,000

11

170147

000396

1020001300

DATE 21-Nov-2016

Pay Trustees S.S.D.M.

or order

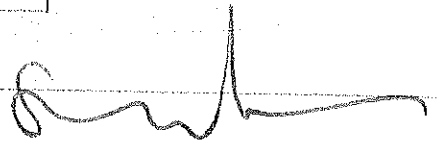
Uganda Shillings Two Million Three Hundred Thirty One Thousand Only

UGX 2,331,000

ACCOUNT PAID

RUPARELIA FOUNDATION

Authorised Signature



19/08/15 1002011020001300

Authorised Signature

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