

RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 391

PAYMENT NO 393

Date: 14-Jan-2017

PAY M/S Trustees S.S.D.M

CHQ. NO.

408

DATED

16/1/17

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 26th Nov 2016

PREPARED

BY



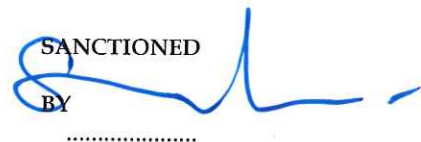
AUTHORISED

BY



SANCTIONED

BY



RECEIVER'S SIGNATURE

ANPOBANI Davidal



23. 01.2017

HANUMAN CHALISA 4 TH SATURDAY ON 26TH NOVEMBER 2016 AT THE
S.S.D.M. TEMPLE

POOJA & DINNER EXP.

FOOD EXP.

Ushs. 2,331,000

Messa Ruparel's Foundation

TOTAL Ushs. 2,331,000

MENU :-

GULABJAMUN
POORI
MIX VEGETABLE CURRY
BATAKA VADA
CHUTNEY
PAPADPAPDI
KADHI
PULAV

22/11/16

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**

*Recd on 14/1/17 from Tinas.
Kor*



Jasvinder
23.01.2017



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

KAMPALA BRANCH

NET EXCEEDING USh 2,331,000

11 170147

000408 1020001300

DATE 16-Jan-2017

Pay Trustees S.S.D.M. or order

Uganda Shillings Two Million Three Hundred Thirty One Thousand Only

UGX**2,331,000

ACCOUNT PAYEE

RUPARELIA FOUNDATION

19/08/15 1002011020001300

Authorised Signature

Authorised Signature

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