

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO 409

Date: 23-Feb-2017

PAY M/S TRUSTEES B.A.P.S.

CHQ. NO. ....

DATED .....

AMOUNT UGX 4,022,000/-  
.....

(IN WORDS) UGX Four million twenty two thousand only

BEING payment made towards Sunday divya sabha expenses at B.A.P.S Temple  
on 11th Dec 2016 and 8th January 2017

PREPARED

AUTHORISED

SANCTIONED

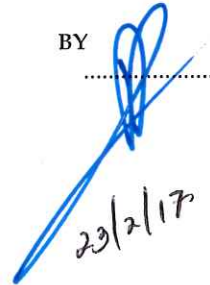
BY



BY

.....

BY

  
23/2/17

RECEIVER'S SIGNATURE



MAHAPOOJA & DINNER SPONSORING ON THE 11<sup>TH</sup> DEC 2016 AT BAPS SWAMINARAYAN MANDIR ON  
2<sup>ND</sup> SUNDAY OF EACH MONTH

POOJA AND DINNER EXP

FOOD EXP

UGX 2,011,000/-

Total

UGX 2,011,000/-

Menu:-

1. MOHAN THAL
2. PURI
3. KHAMAN-DHOKRA
4. DAL
5. RICE
6. METHI NA GOTA
7. MIXED VEGETABLE
8. RAMAKDA- FRYAM

15/2/2017

Prasanna

3/1/2017

**MAHAPOOJA & DINNER SPONSORING ON 8TH JANUARY 2017 AT BAPS  
SWAMINARAYAN MANDIR ON 2ND SUNDAY EACH MONTH**

**POOJA & DINNER EXP.**

FOOD EXP.

Ushs. 2,011,000

TOTAL Ushs. **2,011,000**

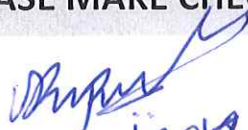
**MENU :-**

GULAB JAMUN  
POORI  
POTATO - VEGETABLE  
METHI NA GOTA  
CHATNI - MARCHA  
SALAD  
PAAPADAM  
KADI  
PULAV  
ICE-CREAM IN DESSERT

  
15/2/2017

APPROX 400 TO 500 PEOPLE FOOD EXP.

**NOTE :- PLEASE MAKE CHEQUE IN THE NAME OF TRUSTEES B.A.P.S.**

  
7/2/2017

Guaranty Trust Bank (Uganda) Ltd  
Plot 56 Kira Road  
PO Box 7323 Kampala, Uganda  
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Email: bankingug@gtbank.com | www.gtbank.co.ug



11 27-12-17  
1311615111

Date 23-Feb-2017

Pay Trustees B.A.P.S. or order

Four Million Twenty Two Thousand Only

Uganda Shillings

Ush  
\*\*4,022,000

Authorised Signatory Above

A/C 218 13161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number Bank Code Account Number

⑈000006⑈ 0100271847⑈ 1311615111⑈ 11

HAEUE CHEQUE SECURITY UK 02/15