

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 412

Date: 4-Mar-2017

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


CHQ. NO. 9

DATED 4/3/17

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 25th Feb 2017

PREPARED BY 

 AUTHORIZED BY

SANCTIONED BY 

RECEIVER'S SIGNATURE

HANUMAN CHALISA AT SSDM TEMPLE KAMPALA

DATE; SATURDAY 25TH FEBRUARY, 2017

SPONSOR; DR. SUDHIR RUPARELIA & FAMILY

MENU;

1. KADHI
2. PURI
3. PULAO RICE
4. ~~SUKHI BHAJ~~ Mix vegetable curry
5. ~~CHORA~~
6. PAPAD/PAPDI/FRYMS
7. BATAKA WADA
8. GULAB JAMUN

Amt - 2,331,000/-

RECEIVED BY; Pinal SIGN; Wmy

DATE; 22/02/17

KINDLY CONFIRM ABOVE MENU TO THE SSDM OFFICE

01/03/17

CONTACT PERSON; JITESH JETHWA CONTACT NUMBER; +256716256036



Leest paid for 28/01/17
Amt - 2,331,000/-

Guaranty Trust Bank (Uganda) Ltd

Plot 56 Kira Road

PO Box 7323 Kampala, Uganda

Tel: +256 414 233 833 | +256 417 712 500

Email: bankingug@gtbank.com | www.gtbank.co.ug



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27-18-47

Serial Number 1311047891

1311047891

Date **6-Mar-2017**

HAGUE CHEQUE SECURITY UK 02/15

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

Two Million Three Hundred Thirty One Thousand Only

Uganda Shillings

Not Negotiable
A/C Payee only

Ush ****2,331,000**

Authorised Signatory Above

ATC 271847891

THE RUSARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

⑈000009⑈ 0 27 18 4 7 8 9 1 3 1 1 6 1 5 1 1 1 ⑈ 1 1