

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO 640

Date: 25-Feb-2019

PAY M/S Euroflex Limited

CHQ. NO. ....

DATED .....

AMOUNT UGX 3,600,000/-

(IN WORDS) UGX Three million six hundred thousand Only

BEING Payment made towards Contribution of 100 pcs Mattress to Orphans  
Approved By Ms. Naiya Khagram

26 FEB 2019

PREPARED

AUTHORISED

SANCTIONED

BY

*[Signature]*

BY

*[Signature]*

BY

*[Signature]*

25 FEB 2019

Chq No : 228 ..... Chq Date : 25/2/19 ..... Chq Prepared By : .....

Signature : .....

### RECEIVER DETAILS

NAME: Sandip .....

DATE: 01/03/19 .....

ID TYPE: .....

SIGN: *[Signature]*



**TAX INVOICE**

**EUROFLEX LIMITED**  
 P.O. BOX 25647 KAMPALA  
 PLOT NO. 1184 KINAWATAKA ROAD KIREKA  
 TEL. 041 286200/5 286103/4 0312262058 /2261260  
 MANUFACTURER OF TOP QUALITY MATTRESS  
 TIN : 1000024921 VAT REG NO. 27905 V  
 ISO 9001-2015 CERTIFIED COMPANY  
 E-Mail : euroflex@euroflex.co.ug

*(Handwritten signature)*

**Buyer**  
**THE RUPARELIA FOUNDATION**

Invoice No.	EFL/DEC/294	Dated	19-Dec-2018
Delivery Note	DN/DEC/304	Mode/Terms of Payment	14 Days
Supplier's Ref.	EFL/DEC/294	Other Reference(s)	
Buyer's Order No.	EFL/DEC/SO/311	Dated	19-Dec-2018
Despatch Document No.	149880	Delivery Note Date	19-Dec-2018
Despatched through	UAM 093T	Destination	Kampala
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	30X2 STANDARD	100 PCS	30,508.47	PCS		3,050,847.00	
	VAT ON SALES				18 %	549,152.46	
	SMALL BALANCE ROUNDING OFF A/c					0.54	
<b>Total</b>						<b>100 PCS</b>	<b>UGX 3,600,000.00</b>

Amount Chargeable (in words)  
 UGANDA SHILLINGS Three Million Six Hundred Thousand Only

E. & O.E



Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 LATE PAYMENT WILL ATTRACT 3% INTEREST PER MONTH.

for EUROFLEX LIMITED  
*(Signature)*  
 Authorised Signatory

This is a Computer Generated Invoice

**TAX INVOICE**

(Original)

726

3219

**EUROFLEX LIMITED**  
 P.O. BOX 25647 KAMPALA  
 PLOT NO. 1184 KINAWATAKA ROAD KIREKA  
 TEL 041 286200/5 286103/4 0312262058 /2261260  
 FAX 0312262059  
 MANUFACTURER OF TOP QUALITY MATTRESS  
 TIN : 1000024921 VAT REG NO. 27905 V  
 ISO 9001-2015 CERTIFIED COMPANY  
 EMAIL : Euroflex@euroflex.Co.Ug  
 E-Mail : euroflex@euroflex.co.ug

Buyer  
**MEERA INVESTMENTS LTD**

Invoice No. <b>EFL/DEC/294</b>	Dated <b>19-Dec-2018</b>
Delivery Note <b>DN/DEC/304</b>	Mode/Terms of Payment <b>14 Days</b>
Supplier's Ref. <b>EFL/DEC/294</b>	Other Reference(s)
Buyer's Order No. <b>EFL/DEC/SO/311</b>	Dated <b>19-Dec-2018</b>
Despatch Document No. <b>149880</b>	Delivery Note Date <b>19-Dec-2018</b>
Despatched through <b>UAM 093T</b>	Destination <b>Kampala</b>
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>30X2 STANDARD</b>	<b>100 PCS</b>	30,508.47	PCS		<b>3,050,847.00</b>
	VAT ON SALES				18 %	<b>549,152.46</b>
	SMALL BALANCE ROUNDING OFF A/c					<b>0.54</b>
Total		<b>100 PCS</b>				<b>UGX 3,600,000.00</b>

Amount Chargeable (in words) E. & O.E  
**UGANDA SHILLINGS Three Million Six Hundred Thousand Only**

Remarks:  
 MEERA INVESTMENTS LTD KYANJA UAM 093T REF: SANDIP

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. LATE PAYMENT WILL ATTRACT 3% INTEREST PER MONTH.

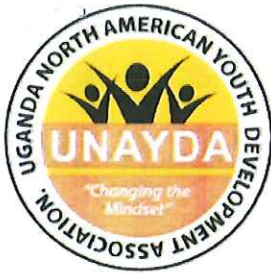
Customer's Seal and Signature



Prepared by *[Signature]* Verified by *[Signature]* Authorized Signatory **for EUROFLEX LIMITED**

This is a Computer Generated Invoice

*[Signature]* 8/2/19.



## Title

Subject; UNAYDA

Dear Madam Naiya

Ruparelia Group

Dear Madam

Greetings from UNAYDA!

It's very exiting to communicate to you again. Thank you for sending me your email address.

As we agreed I wish to retaliate our extreme appreciation for the 100 mattresses and 100 blankets that you extended to the need youth who were found homeless and rostering on streets. Uganda s

currently estimated to have a population of 40,000,000 people. The children constitute 56% of the overall population which translates to children. Many children vulnerable due to death of parents, family instabilities, poor parenting, high household poverty, the impact of HIV/AIDs



*The minister of state for youth and children affairs and chairman UNAYDA listening to street children in Kampala : May 2018*

Guidelines of Alternative Care, Africana Charter on the Rights of the Children; national laws like Children's Act (Amendments) 2016, Children home approved rules 2013 and alternative care guidelines.

*The Uganda North American Youth Development Association UNAYDA is a none profit youth movement legally registered in both the United States and in Uganda , that bridges the gap between expectations*

The union was launched by H.E the President of the republic of Uganda on **Thursday, September 22 2016** at the 4<sup>th</sup> Floor | **Waldorf Astoria Hotel, Park Avenue, New York City**

The association has branches in several countries with its head quarters in Boston Massachusetts and a home base in Kampala Uganda.

**Vision;**

A poverty Free Uganda, born by skilled youth facilitated by a positive mindset.

**Mission;**

To mobilize the homeless youth of Uganda from towards coordinated development through cohesion and mainstreaming

NOT EXCEEDING USh 3,600,000

Guaranty Trust Bank (Uganda) Ltd  
t 56 Kira Road  
Box 7323 Kampala, Uganda  
+256 414 233 833 | +256 417 718 500  
ail: bankingug@gtbank.com | www.gtbank.co.ug

KIRA ROAD BRANCH



11 27-18-47  
000228 1311615111

Date 25-Feb-2019

Euroflex Limited

Three Million Six Hundred Thousand Only  
Ush 3,600,000

anda Shillings

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

000228 01 27 18 4 7 1 13 1 16 1 5 1 1 1 1

# Euroflex Limited

(ISO 9001:2015 CERTIFIED COMPANY)  
Manufacturers of Top Quality Mattresses  
Plot 1184 Kinawataka - Bweyogerere Road, Kampala  
P.O. Box 25647, Kampala  
Tel: 0414 286104, Fax: 0312 - 262059

No. 33829

## RECEIPT

Date 01/03/19

Received with thanks from The Ruparelia foundation

The sum of shillings (words) Three million six hundred only

Being part/full payment of

Cash / Cheque No. 000 228

Drawn on:

Ug. Shs 3,600,000

Signature  
For: Euroflex Limited

Ruparelia Group  
MD'S OFFICE  
25 FEB 2019  
IN/OUT RECEIVED BY

26 FEB 2019