

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO 697  
700 Date: 28-May-2019

PAY M/S Daphine & Patrick Idringi

CHQ. NO. DATED AMOUNT UGX 2,500,000/-

(IN WORDS) UGX Two million five hundred thousand Only

BEING Payment made towards Wedding contribution for the introduction ceremony of Daphine & Patrick Idringi

PREPARED BY [Signature] AUTHORIZED BY ..... SANCTIONED BY [Signature]

Chq No : 276 Chq Date : 31/5/19 Chq Prepared By : .....  
Signature : .....

RECEIVER DETAILS  
NAME: PATRICK IDRINGI  
DATE: 11<sup>th</sup> - 06 - 19  
ID TYPE: National ID  
SIGN: [Signature]

AVAILABLE



*Daphine Introduces Patrick*

Dear Mr & Mrs

*RAJIV RUPARELI*

I pray that you are okay and all is well with you.  
As we prepare for our special day due to take place on the 2nd of June 2019 in Mityana Gambwa.

We humbly request for your contribution which will go along way toward the success of our function.

We shall be grateful for your generosity and your presence on our special day shall be greatly honoured.

For cash or Mobile Money contributions call/send to: **0776 212311 / 0774 442310**

For cheque write in favour of **Daphine & Patrick Idringi.**

May the good Lord bless you

Daphine & Patrick

*2,500.00*  
*Daphine*  
*Center Intan*  
*Naiya.*

*Daphine*  
*22/5/19*

ITEM	PARTICULARS	QUANTITY	UNIT PRICE	TOTAL	STATUS
KWANJULA	ENTERTAINMENT			10,000,000	
	TRADITIONAL ITEMS	Assorted	3,000,000	3,000,000	
	PERMISSIONS	Assorted	2,000,000	2,000,000	
	SUGAR	20 SACS	250,000	5,000,000	
	SOAP	30 BOXES	40,000	1,200,000	
	RICE	20 SACS	200,000	4,000,000	Covered
	ASSORTED BOX	40 Boxes	100,000	4,000,000	
	COOKING OIL	40 JERRYCANS	100,000	4,000,000	
	WATER	40 Boxes	25,000	1,000,000	
	SODAs	40 Crates	25,000	1,000,000	
	ENKOKO ZA BAKO	8 Birds	50,000	400,000	Covered
	KANZU	10 Uncles	100,000	1,000,000	Covered
	ABOGEZI	2	500,000	1,000,000	Covered
SUKA	20 Aunties	150,000	3,000,000		
VENUE	DECORATION	Assorted	25,000,000	25,000,000	
	TENTS	2 Tents	5,000,000	10,000,000	
	TABLES	100 Tables	10,000	1,000,000	Covered
	MOBILE TOILETS	10 Units	250,000	2,500,000	Covered
	VIDEO/PHOTOGRAPHY		1	6,000,000	
	BRIDAL ACESORIES		1	5,000,000	
	FOOD & JUICE	1000	20,000	20,000,000	
	SODA & WATER	200 Cartons Each	20,000	4,000,000	
	CAKE		1	5,000,000	
	TRANSPORTATION			2,000,000	
<b>AFTER PARTY</b>					
VENUE	HIRE		1,000,000	1,000,000	
	DECORATION		3,000,000	3,000,000	
	PRODUCTION		3,000,000	3,000,000	
	SECURITY		3,000,000	3,000,000	
	DI & MC		2,000,000	2,000,000	
	USHERS		1,000,000	1,000,000	
DRINKS	LIQUOR	30 Bottles	140,000	4,200,000	
	BEER	20 Crates	75,000	1,500,000	
	WINE	10 Caskets	100,000	1,000,000	
	SODAs & WATER	20 Crates/ Cartons	25,000	1,000,000	Covered
	JUICE	40 Litres	5,000	200,000	Covered
FOOD - BBQ	PORK	50 Kgs (4 Pigs)	200,000	800,000	
	GOAT	30 Kgs (5 Goats)	200,000	1,000,000	
	CHICKEN	50 Birds	20,000	1,000,000	
	SPICES	Assorted	100,000	100,000	
	MISCELLENEOUS			5,000,000	
<b>GRAND TOTAL</b>				<b>150,900,000</b>	

Guaranty Trust Bank (Uganda) Ltd  
Plot 56 Kira Road  
PO Box 7323 Kampala, Uganda

EXCEEDING USH 2,500,000  
KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47  
000278 2180011027

Date 31-May-2019

Pay Daphine & Patrick Idringi or order

Two Million Five Hundred Thousand Only

UGX 2,500,000

Uganda Shillings

Not Negotiable  
A/C Payee Only

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Cheque Number Bank Code Account Number Authorised Signatory Above

000278 09 271847 2180011027



