

RUPARELIA FOUNDATION

PAYMENT VOUCHER *W*

PAYMENT NO 570

Date: 29-Aug-2018

PAY M/S CASH (Bahirwa Silver)

CHQ. NO.

DATED

AMOUNT UGX 2,000,000/-

(IN WORDS) UGX Two million Only

30 AUG 2018

BEING Payment made towards Contribution to Wedding Ceremony of Mr. Bahirwa Silver weds Miss. Asasira Charlotte scheduled for 1/09/2018

PREPARED

AUTHORISED

SANCTIONED

BY *[Signature]*

BY *[Signature]*

BY *[Signature]*
30 AUG 2018

Chq No : *154* Chq Date : *29/8/18* Chq Prepared By :
Signature :

RECEIVER DETAILS

NAME: *JUMWINE CONRAS*

DATE: *29/08/2018*

ID TYPE:

SIGN: *[Signature]*

Ruparelia Group
MD'S OFFICE
★ 30 AUG 2018 ★
IN/OUT RECEIVED BY: *[Signature]*

Processed for Payment
28 AUG 2018
[Signature]
HOD ACCOUNTS GM/AGM

[Signature]

**PROPOSED WEDDING BUDGET FOR MR TUMWESIGYE SILVER BAHIRWA AND MISS
ASASIRA CHARLOTE SCHEDULED FOR 1ST SEPTEMBER 2018**

No	Item	Qty	Unit Cost	Total Cost	Paid	Balance
A	CHURCH					
1	Church fee		650,000=	650,000=		
2	Choir		500,000=	500,000=		
3	Wedding Rings	2	400,000=	800,000=	COVERED	
4	Order of Service	100	2,000=	200,000=		
B	BRIDEGROOM&BESTMAN					
1	Suits	2	500,000=	1,000,000=	COVERED	
2	Shirts	2	50,000=	100,000=	COVERED	
3	Neckties	2	50,000=	100,000=	COVERED	
4	Shoes	2	200,000=	400,000=	COVERED	
5	Socks	2	10,000=	20,000=	COVERED	
6	Carnation & hankies	2	10,000=	20,000=	COVERED	
C	BRIDE					
1	Wedding Gown	1	1,000,000=	1,000,000=	COVERED	
2	Changing Dress	2	500,000=	500,000=	COVERED	
3	Hand bag	2	200,000=	200,000=	COVERED	
4	Shoes	1	200,000=	200,000=	COVERED	
5	Necklace & Earrings	1	100,000=	100,000=	COVERED	
6	Hankies & Gloves	1	50,000=	50,000=	COVERED	
D	MATRON					
1	Dress	1	500,000=	500,000=	COVERED	
2	Shoes	1	30,000=	30,000=	COVERED	
3	Necklace & Earrings	1	20,000=	20,000=	COVERED	
4	Hankies and gloves	1	50,000=	50,000=	COVERED	
E	MAIDS					
1	Dresses	6	100,000=	600,000=	COVERED	
2	Shoes	6	30,000=	180,000=	COVERED	
3	Flowers	6	20,000=	120,000=	COVERED	
4	Gloves & Hankies	6	10,000=	60,000=	COVERED	
G	PEG BOY					
1	Suit	1	200,000=	200,000=	COVERED	
2	Shirts	1	30,000=	30,000=	COVERED	
3	Neckties		10,000=	10,000=	COVERED	
4	Shoes	1pair	50,000=	50,000=	COVERED	
5	Stocks	1pair	10,000=	10,000=	COVERED	
H	TRANSPORT					
1	Bridal Cars	4	200,000=	800,000=		
2	Pickup/Service Van	1	200,000=	200,000=		
3	Fuel	200ltrs	3850=	770,000=		
I	PHOTOGRAPHY					
1	Studio		1,500,000=	1,500,000=		
2	Video coverage		1,000,000=	1,000,000=		
3	Still Photos		500,000=	500,000=		
J	RECEPTION					
1	Chairs	700	500=	350,000=		
2	Wedding Cake	1	2,500,000=	2,500,000=		
3	Cake Accessories		400,000/=	400,000/=		
4	Disposable cups & plates		150,000=	150,000=		
5	Ushers		70,000=	700,000=		

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 HOD ACCOUNTS GM/AC/10

No	Item	Qty	Unit Cost	Total Cost	Paid	Balance
5	Spackling wine(pure Heaven)	2	100,000=	200,000=		
6	Tents	12	100,000=	1200000=		
7	Poppers & strings		100,000=	100,000=		
8	Invitation cards	500	2,000=	1,000,000=		
9	Pledge cards	300	500=	150,000=	covered	
K	DRINKS & FOOD					
1	Sodas	50crates	25,000=	1,250,000=		
2	Water	30boxes	10,000=	300,000=		
3	Straws & openers		50,000=	50,000=		
4	Drinks/Beers	20 crates	80,000	1,600,000=		
5	Busheera		50,000=			
L	Catering services		2,000,000	2,000'000=		
	Matooke				covered	
	Rice (Basmati)	100kgs	4000	400,000=		
	Irish	1 sack	35,000	140'000=		
	Tomatoes	2 Boxes	200,000	400,000=		
	Cooking oil	20Ltrs	12,000	240,000=		
	Flour (Millet)	80kgs	2800	224,000=		
	Cabbages	20	8000	160,000=		
	G.nuts	20kgs	6000	120,000=		
	Beans	50kgs	3000	150,000=		
	Onions	20kgs	5000	100,000=		
	French beans			50,000=		
	Royco (Spices)		500,000=	48,000=		
	Tooth picks	10tins	2,000	20,000=		
	Sauce					
	Bulls	2	1,500,000=	3,000,0000=		
	Goats	5	150,000=	750,000=		
	chicken	30	20,000=	600,000=		
	Fruits & vegetables		500,000=	500,000=		
L	SALOON					
1	Bridal Entourage		1,500,000=	1,500,000=		
2	Groom Entourage		200,000=	200,000=		
M	DECORATION					
1	Vehicles		6,000,000=	6,000,000=		
2	venue					
N	PARENTS WELFARE					
1	Transport		1,000,000=	1,000,000=		
O	KASIKI					
1	Venue & Music		1,000,000	1,000,000=		
P	ENTERTAINMENT					
1	Artist		2,000,000=	2,000,000=		
2	Music & PA System		1,000,000=	1,000,000=		
3	MC		500,000=	500,000=		
Q	SECURITY		200,000=	200,000=		
R	OTHERS					
1	Communication (Airtime)		300,000=	300,000=		
2	Meeting expenses		400,000=	400,000=		
S	Miscellaneous		1000000	1000000=		

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HOD ACCOUNTS GM/AGM



Wedding Ceremony

The organising committee for the wedding ceremony of **Mr. Bahirwa Silver & Miss. Asasira Charlotte** kindly requests you to contribute towards the success of their Wedding Ceremony scheduled to take place on **1st, September, 2018** and invites you to their wedding preparatory meetings starting on **Friday 20th July 2018 at The 400 Bukoto, 5:00 pm**

Thanks for your generosity

Meeting
27/07/2018
03/08/2018
10/08/2018
17/08/2018

Mr. Bahirwa Silver
0703827346 / 0782206862

R.S.V.P
Mr. Ariho Alexander
0772866295 / 0700448740

Mr. Ndyareba Ronald
0784610106

Pledge Card
Name: *Imparehanda*

Pledge: *2,000,000*

Date of Collection:

Contact:

Thanks for your generosity

God Bless You



Guaranty Trust Bank (Uganda) Ltd

Plot 56 Kira Road

PO Box 7323 Kampala, Uganda

Tel: +256 414 233 833 | +256 417 718 500

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

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd

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Date **30-Aug-2018**

Ahmed Bongo

Pay *Ahmed Bongo* or order

Two Million Only

Uganda Shillings

Not Negotiable
A/C Payee only

Ush*2,000,000/-

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Ahmed Bongo
Authorised Signatory Above

⑈000157⑈ 0100271847⑈ 1311615111⑈ 11

TRAQUE CHEQUE SECURITY MK 0717