

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO

602  
604

Date: 25-Oct-2018

PAY M/S

CASH (Kitts Darlington Mabonga)

CHQ. NO.

DATED

AMOUNT UGX 500,000/-

(IN WORDS)

UGX Five hundred thousand Only

BEING

Payment made towards support of Introduction ceremony Scheduled on 04th November 2018

PREPARED

AUTHORISED

SANCTIONED

BY



BY



BY



Chq No : 189

Chq Date : .....

Chq Prepared By : .....


Signature : .....

### RECEIVER DETAILS

NAME: Kitts

DATE: 25/10/18

ID TYPE: .....

SIGN: 



KITTS DARLINGTON MABONGA  
KAMPALA, UGANDA

TEL: 0704663085/0772663085

Email: [damabongakitts@gmail.com](mailto:damabongakitts@gmail.com)

Date: 4<sup>th</sup> /08/2018

TO RUPARELIA FOUNDATION


Dear Sir/ Madam

**RE: REQUEST FOR FUNDING SUPPORT TOWARDS MY PROPOSED INTRODUCTION CEREMONY.**

I KITTS DARLINGTON MABONGA, a journalist by profession and a media partner with the **Ruparelia Group**, hereby request for your **funding support** towards my proposed introduction ceremony scheduled to take place on the 4<sup>th</sup> of November 2018 in Bungokho Sub-county Mbale District.

I pray that your humble contribution will be highly appreciated.

Yours faithfully,

.....  


KITTS DARLINGTON MABONGA

  
12 OCT 2018  
500,000

Ruparelia  
18 OCT 2018  
IN/OUT:.....  


Received on  
24/10/18  


Processed for Payment  
25 OCT 2018  
  
HOD ACCOUNTS GM/AGM

**PROPOSED BUDGET FOR THE INTRODUCTION CEREMONY OF MR. KITTS DARLINGTON  
MABONGA SCHEDULED ON 4<sup>th</sup> OF NOVEMBER 2018 AT BUNGOKHO SUB-COUNTY, MBALE  
DISTRICT**

NO	ITEM	QUANTITY	UNIT COST	TOTAL COST	REMARKS
<b>1.</b>	<b>BRIDE</b>				
	Gomesi	3	300,000/=	900,000/=	
	Shoes	2	100,000/=	200,000/=	
	Jewelry		300,000/=	300,000/=	
	Salon		300,000/=	300,000/=	
<b>2.</b>	<b>GROOM</b>				
	Kanzu	5	100,000/=	500,000/=	
	Coat	5	70,000/=	350,000/=	
	Shoes	5	100,000/=	500,000/=	
	Salon				
<b>2.</b>	<b>FOOD</b>				
	Matooke	3 bags	200,000/=	600,000/=	
	Rice	100Kg	400,000/=	400,000/=	
	Lumonde/Muwogo		100,000/=	100,000/=	
	Ensuju	5 Pcs	10,000/=	50,000/=	
	Irish potatoes			100,000/=	
<b>3.</b>	<b>SOUCE</b>				
	Meat	120Kg	10,000/=	1,200,000/=	
	Chicken	20 Pcs	40,000/=	800,000/=	
	G.nuts	10Kg	6,000/=	60,000/=	
	Ingredients			450,000/=	
<b>3.</b>	<b>DRINKS</b>				
	Soda	10 creates	20,000/=	200,000/=	
	Water	10 boxes	10,000/=	100,000/=	
	Wine	2 cartons	100,000/=	200,000/=	
	Alcoholic Beverages	10 Crates	75,000/=	750,000/=	
<b>4.</b>	<b>CAKE</b>				
	Cake		500,000/=	500,000/=	
	Party popper	2 pcs	50,000/=	100,000/=	
<b>5.</b>	<b>VENUE</b>				
	Tent	12 pcs	100,000/=	1,200,000/=	
	Chairs	500 pcs	500/=	250,000/=	
	Tables	12 pcs	15,000/=	180,000/=	
	Decoration			1,200,000/=	
<b>6.</b>	<b>OTHERS</b>				
	Public Address System			1,000,000/=	
	Omwogezi			500,000/=	
	Omufumbi			1,500,000/=	
	Enku			100,000/=	
	Kabbo ka muwala			250,000/=	
	Invitation/Pledge cards			300,000/=	
	Videography/Photography			1,500,000/=	
	Transport/Air time			900,000/=	
	Security			300,000/=	

1. Namiti Josephat
2. Nambafu Safina
3. Nerima Nuuru

- Chairman
- Treasurer
- Secretary

0778887106  
0704113229  
0706181548



NOT EXCEEDING USH 500,000/=



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

11 27-18-47

000189 1311615111

Date 25/10/18

Pay Ahmed Rango or order

Uganda Shillings five hundred thousand

*[Handwritten Signature]*

Not Negotiable  
A/C Payee Only

Ush 500,000/=

*[Handwritten Signature]*

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Cheque Number Bank Code Account Number

Authorised Signatory Above

⑈000189⑈ 01⑈ 271847⑈ 1311615111⑈ 11