

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2021/025/1133

Date: 29 March 2021

PAY M/S New Red Stars Primary School - Ref: Rezao Gerald

CHQ. NO. DATED AMOUNT UGX 580,000/-

(IN WORDS) UGX Five hundred eighty thousand only

BEING Payment made to New Red Stars Primary School for the school fees of Rezaoh Gerald who studies in Class P - 6 Term 2
Last Paid on 22/02/2020 = 500,000/- for P-6 Term 1
Last Paid on 10/09/2019 = 480,000/- for P-5 Term 3
Last Paid on 23/05/2019 = 480,000/- for P-5 Term 2
Last Paid on 29/01/2019 = 470,000/- for P-5 Term 1

PREPARED BY GRACE CHECKED BY MURSHID

CONFIRMED BY NAIYA

SANCTIONED BY [Signature]

Chq No: 492 Chq Date: 15/4/21 Chq Prepared By: Signature:

RECEIVER DETAILS

NAME: DATE: ID TYPE: SIGN:

PAID Date: 15/4/21 Company Name: Ruparelia Foundation AMOUNT: 580,000 Chq No.: 492 Sign: [Signature]

Processed for Payment 29 MAR 2021 HOD ACCOUNTS GM/AGM

Ruparelia Group ACCOUNT 1 (A/C) RECEIVED 15 APR 2021 IN/OUT NAME/SIGN

No. **326**

TO BE RETURNED TO THE DEPOSITOR
 NEW RED STARS PRIMARY SCHOOL
 P. O. Box 24067 Kampala

SCHOOL COPY
 CENTENARY RURAL
 DEVELOPMENT BANK
 A/C No. 3010004147

Date.....

ACCEPT CASH ONLY

Student's Name.....

Class..... Term..... Year.....

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
COINS	500/=
	200/=
	100/=
	50/=
Bank Charge	2500/=
TOTAL CASH	

Amount in words:.....

Paid by.....

Teller's Stamp & Sign.....

No. **326**

TO BE RETURNED TO THE DEPOSITOR
 NEW RED STARS PRIMARY SCHOOL
 P. O. Box 24067 Kampala

PARENT'S COPY
 CENTENARY RURAL
 DEVELOPMENT BANK
 A/C No. 3010004147

Date.....

ACCEPT CASH ONLY

Student's Name.....

Class..... Term..... Year.....

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
COINS	500/=
	200/=
	100/=
	50/=
Bank Charge	2500/=
TOTAL CASH	

Amount in words:.....

Paid by.....

Teller's Stamp & Sign.....

No. **326**

TO BE RETURNED TO THE DEPOSITOR
 NEW RED STARS PRIMARY SCHOOL
 P. O. Box 24067 Kampala

STUDENT'S COPY
 CENTENARY RURAL
 DEVELOPMENT BANK
 A/C No. 3010004147

Date.....

ACCEPT CASH ONLY

Student's Name.....

Class..... Term..... Year.....

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
COINS	500/=
	200/=
	100/=
	50/=
Bank Charge	2500/=
TOTAL CASH	

Amount in words:.....

Paid by.....

Teller's Stamp & Sign.....

No. **326**

TO BE RETURNED TO THE DEPOSITOR
 NEW RED STARS PRIMARY SCHOOL
 P. O. Box 24067 Kampala

BANK COPY
 CENTENARY RURAL
 DEVELOPMENT BANK
 A/C No. 3010004147

Date.....

ACCEPT CASH ONLY

Student's Name..... Kezao Gerald

Class..... Term..... Year.....

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
COINS	500/=
	200/=
	100/=
	50/=
Bank Charge	2500/=
TOTAL CASH	580,000/=

Amount in words:.....

Paid by.....

Teller's Stamp & Sign.....

RED STARS NURSERY AND PRIMARY SCHOOL

REQUIREMENTS:

1. School uniform shs 35,000/= from baby – P2
2. School uniform shs 40,000/= from P.3 - P.7
3. School sweater shs 40,000/= from baby – P.2
4. School sweater shs 40,000/= from P.3 - P.7
5. Games wear shs 35,000/= from baby - P.2
6. Games wear shs 40,000/= from P.3 - P.7
7. Dormitory uniform shs 40,000/= from baby – P.2
8. Dormitory uniform shs 40,000/= from P.3 - P.7

CLASSES	FEES	LUNCH	TRANSPORT
Baby – P.2	300,000/=	50,000/=	170,000/=
P.3 – P.5	40,000/=	50,000/=	170,000/=
P6	580,000/= ✓	50,000/=	170,000/=
P7	700,000/=	50,000/=	170,000/=
BOARDING	800,000/=		

1 ream of photocopy pappers or solid cash of shs 17000/= from P1 –P7

Payments must be paid in the bank and bank slips are available in centenary bank and at school

Boarder's requirement:

Mattress , 8 rolls of toilet papers , 6 outside brooms , A squeezer (A MUST) , sandals , a basin / bucket a cup , a plate and a spoon , a night dress and pijamas , 3 medium toothpastes, Vaseline big size , a towel , a mosquito net , a tin of Nomi , 4 bars of soap (white star), 3 protex soap , 2 tins of shoes polish (Big size) a ten liter jerry can, a sponge, a comb, 2 dishes , 4 kg of sugar , a knife for girls from P.4 – P.7 a spring file and 3 packets of always for mature girls ,2 pairs of dormitory uniforms (COMPULSARY) , 1 bottle of jik and a small torch , 2 masks and 2 bottles of saniter . All children's belonging must be labeled. You must cover a mattress with a hard black polygene sack for bed wetters.

NB : Boarders should bring excess pens , pencils , books and a spring file visitation day every last Sunday of the month.

Any complaints should be discussed in the office

NOTE

Boarding section fees 500,000/=

PAID	Date: 16/10/20
Company Name: Lynnelia f	
Amount: 580,000	
Chq No.: 492	Sign: N



RED STARS NURSERY AND PRIMARY SCHOOL

P. O. Box 24067, Kampala - Uganda, Tel: 0414-670711

RECEIPT

NO. **2621**

Date: **29/4/2021**

Received with thanks from **Rwezaho Gerald**

the sum of Shillings **Five hundred eighty thousand**

Being payment of **school fees for term three 2021**

Cash/Cheque No. Balance **closed 2021**

Ushs. **580,000**

With thanks

Sign **[Signature]**
For: RED STARS NURSERY AND PRIMARY SCHOOL



Guaranty Trust Bank (Uganda) Ltd

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

KIRA ROAD BRANCH

NOT EXCEEDING Ugx.580,000/-

11 27-18-47

000492 218001102

Date 16-Apr-2021

New Red Stars Primary School-Ref:Rezao Gerald

Pay **or order**

Not Negotiable
A/C Payee only

**Five Hundred Eighty Thousand

Uganda Shillings

UGX *580,000/-

[Signature]

Authorised Signatory Above

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Bank Code Account Number

Cheque Number

⑈000492⑈ 09⑈271847⑈ 2180011027⑈ ⑈⑈