

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2021/028/1143

Date: 04 May 2021

PAY M/S KAMPALA PARENTS' SCHOOL 2004

CHQ. NO. DATED AMOUNT UGX 340,000/-

(IN WORDS) UGX Three Hundred Forty Thousand Only

BEING Payment made to Kampala Parents' School 2004 for the Facilitation for on line Teaching (May, 2021) for Abigail Idringi Anite Primary -2

PREPARED BY GRACE  
CHECKED BY MURSHID  
4/5/2021

CONFIRMED BY NAIYA  
5/5/21

SANCTIONED BY

Chq No : 499 Chq Date : 5/5/2021 Chq Prepared By : Signature :

RECEIVER DETAILS  
NAME: Chaitale  
DATE: 22.5.21  
ID TYPE :  
SIGN: CAPA

ACCOUNT RECEIVED  
05 MAY 2021  
IN/OUT  
NAME SIGN  
Dorshu

Processed for Payment  
04 MAY 2021  
APL  
HOD ACCOUNTS GM/ACCM

PAID Date: 5/5/21  
Company Name: Ruparelia Foundation  
Amount: 340,000  
Chq No.: 499 Sign: AL





11 27-18-47

Guaranty Trust Bank (Uganda) Ltd

Plot 56 Kira Road  
PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH

000499 218001102

NOT-EXCEEDING Ugx.340,000/-

Date 5-May-2021

\*\*KAMPALA PARENTS SCHOOL 2004\*\*

Pay		of order
Uganda Shillings	**Three Hundred Forty Thousand Only	UGX *340,000/-

Net Payable A/C

AVC 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number Bank Code Account Number

000499 09 27 1847 2180011027

Authorised Signatory Above



# KAMPALA PARENTS' SCHOOL 2004

(Premier Academy Ltd.)

TEL: 0752 711911, 0752 711913

P.O. Box 3673  
Kampala - Uganda

## RECEIPT

No. **158642**

Date: 22/5/2021

Pupil's Name Abigail Idringi Anite

Class P2 Ad. No. \_\_\_\_\_

The sum of shillings Three hundred forty thousand only

being payment of Sch fees online Man

Cash/Cheque No./Dir-Dep-No. 000499 GTR - Ripareh's

Shs. 340000-

Signed [Signature]

**SIGNATURE**

Thank you