

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2022/043/1189

Date: 13 January 2022

PAY M/S Makerere College School - Ref:Niyosenga Ezide

AMOUNT UGX 783,000/-

(IN WORDS) UGX Seven hundred eighty three thousand Only

BEING payment made to Makerere College School for the school fees of Niyosenga Ezede who studies in S-2 Term, 1 Last paid on 8/04/2021 = 783,000/- for S-1 Term 2 Last paid on 7/02/2020 = 1,390,400/- for S-1 Term 1

PREPARED BY CHECKED BY

CONFIRMED BY,

SANCTIONED

GRACE MURSHID

NAIYA

BY

Chq No: 545

Chq Date: 15/1/22

Chq Prepared By:

Signature:

RECEIVER DETAILS

NAME:

DATE:

ID TYPE:

SIGN:

Who is this?



CHECKED BY AUDIT DEPT FOR :

AGENTS FOR WHT AGENTS FOR WHT VAT WHT EXEMPTION WHT VAT EXEMPTION E-INV / E-RECEIPT

Table with 3 columns: Y, N, N/A and 5 rows for audit checks.

DATE: In..... Out..... NAME & SIGN: JIVOM, 15/1/22


MAKERERE COLLEGE SCHOOL

FEES DEMAND BILL FOR CONTINUING CLASSES TERM I 2022

S2			
BOARDER BOY	BOARDER GIRL	DAYSCHOLAR BOY	DAYSCHOLAR GIRL
1,166,000	1,166,000	783,000 ✓	783,000
S3			
BOARDER BOY	BOARDER GIRL	DAYSCHOLAR BOY	DAYSCHOLAR GIRL
ZERO	ZERO	ZERO	ZERO
S4			
BOARDER BOY	BOARDER GIRL	DAYSCHOLAR BOY	DAYSCHOLAR GIRL
1,166,000	1,166,000	783,000	783,000
ADD			
REMEDIALS FOR CANDIDATES 140,000	REMEDIALS FOR CANDIDATES 140,000	REMEDIALS FOR CANDIDATES 140,000	REMEDIALS FOR CANDIDATES 140,000
UNEB 177,000	UNEB 177,000	UNEB 177,000	UNEB 177,000
TOTAL 1,483,000	TOTAL 1,483,000	TOTAL 1,100,000	TOTAL 1,100,000
S6			
BOARDER BOY	BOARDER GIRL	DAYSCHOLAR BOY	DAYSCHOLAR GIRL
1,166,000	1,166,000	783,000	783,000
ADD			
REMEDIALS FOR CANDIDATES 140,000	REMEDIALS FOR CANDIDATES 140,000	REMEDIALS FOR CANDIDATES 140,000	REMEDIALS FOR CANDIDATES 140,000
UNEB 256,000	UNEB 256,000	UNEB 256,000	UNEB 256,000
TOTAL 1,562,000	TOTAL 1,562,000	TOTAL 1,179,000	TOTAL 1,179,000

NOTES:

1. The student taking Food & Nutrition course option must to up 50,000 termly(S3-S6)
2. Senior three learners clear their outstanding balances if any
3. Candidates who paid for term-x around may 2021, shall deduct the amount paid and thereafter pay the balance


 Muyingo Martin
 HEAD TEACHER



Ruparelia Group of Companies 1-7-2021 TO 30-6-2021

USH							
Opening Balance	Transaction	Closing Balance	Debit	Credit			
			236,643,118	208,363,498			
				28,279,620			
FOR THE SCHOOL FEE OF NIYOSENGA EZEDE, S-1 TERM-2							783,000

000491

SPONSORSHIP

8-Apr-21

MAKERERE COLLEGE SCHOOL

13 JAN 2022
 Plot
 HOD ACCOUNTS GM/AGM



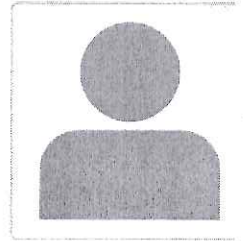
MAKERERE COLLEGE SCHOOL

Name: Ezide Niyonsenga

Payment code: 1002720541

Reg No : --

Class /Course : SENIOR TWO



MAKERERE COLLEGE SCHOOL, Makerere Hill, Kampala Uganda, TEL : 0700721299

Personal Information

Student Information

Date of Birth : Sep 29, 2014

Gender : Male

Email : --

Phone Contact : --

Nationality : Ugandan

Parent /Guardian Information

Name : --

Phone Contact : --

Email : --

Relationship : --

Date	Description	Tans Type	Channel	Channel Memo	Amount
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No results found.

BANK OF AFRICA

0704684101



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

KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000545 218001102

NOT EXCEEDING Ugx.783,000/-

Date 15-Jan-2022

HAËTE CHËQUE SËCRËTËRIËR - THIS

Pay ****Makerere College School-Ref: Niyosenga Ezide**** or order

****Seven hundred Eighty-Three Thousand Only****

Uganda Shillings

Not Negotiable
A/C Payee only

UGX**783,000/-

Bank Code

Account Number

Authorised Signatory Above

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

⑈000545⑈ 09⑈271847⑈ 218001102⑈ 11



MAKERERE COLLEGE SCHOOL

P. O. Box 16391, Kampala • Telephone: 532027



RECEIPT

No. **40851** *the Lupareta Foundation* Date: *18/01/2022*

RECEIVED with thanks from *Miyosenga Ezide*

the sum of shillings *Seven hundred eighty three thousand only*

being payment for *fees term I 2022*

Cash/Cheque No. *000545*

Shs. **783,000** =

Signature: *[Signature]*

For: **MAKERERE COLLEGE SCHOOL**