

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2022/043/1193

Date: 24 January 2022

PAY M/S DEVEN JUNIOR SCHOOL

AMOUNT UGX 702,600/-

(IN WORDS) UGX Seven Hundred Two Thousand Six Hundred Only

BEING Payment made for the First term school fees of Jovic Nathan Lule s/o Katergga Henry who studies in P.5 Term 1
 (Last Paid on 15/04/2021 = 702,600/- for P.4 Term 11)
 (Last Paid on 10/01/2020 = 602,500/- for P.4 Term 1)
 (Last Paid on 10/09/2019 = 602,500/- for P.3 Term 3)
 (Last Paid on 23/05/2019 = 602,500/- for P.3 Term 2)
 (Last Paid on 30/01/2019 = 502,500/- for P.3 Term 1)

School Fee	700,000
Bank Charges	2,600
TOTAL	702,600

PREPARED BY CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE *AKR* MURSHID *[Signature]*

BY *RASW*

Chq No : *549* Chq Date : *25/1/2022* Chq Prepared By :
 Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :

Processed for Payment
24 JAN 2022
AKR
 HOD ACCOUNTS GM/AGM

CHECKED BY AUDIT DEPT FOR :			
	Y	N	N/A
AGENTS FOR WHT			✓
AGENTS FOR WHT VAT			✓
WHT EXEMPTION			✓
WHT VAT EXEMPTION			✓
E-INV / E-RECEIPT			✓

DATE : In..... Out.....
 NAME & SIGN: *Sivan* *[Signature]* *25/1/22*

DEVEN JUNIOR SCHOOL AND KINDERGARTEN

0782431246/0772690251/0702561329/0702560840

Requirement form for Primary section

Registration fees - 50,000

School fees- 700,000

Transport (optional) -200,000

School Uniforms

BOYS	AMOUNT	GIRLS	AMOUNT
Short& shirt	40,000	Dress	40,000
Sweater	36,000	Sweater	36,000
Sportswear	38,000	Sports wear	38,000
Stocks 2 pairs	12,000	Stocks 2 pairs	12,000
Belt	6,000		
TOTAL	132,000	TOTAL	126,000

OTHER REQUIREMENTS

P.3 -P.7	P.1-P.2
Ream of paper (rotatrim)	Two dozen of books
Six rolls of toilet paper	One dozen of pencils-(Nataraj)
Six counter books	6 rolls of toilet paper
One dozen of 96 pages	1 ream of paper
One set	Black shoes
One ruler	Sports shoes
Black shoes	A bag
Sports shoes	A bottle of drinking water
A bag	
A bottle of drinking water ..	



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

				Debit	Credit
USH					
Opening Balance					
Transaction				0	702,600
Closing Balance					-702,600
THE RUPARELIA FOUNDATION - GT BANK	15-Apr-21	000493	SPONSORSHIP FOR FIRST TERM SCHOOL FEE FOR JOVIC NATHAN LULE S/O KTERGGA HENRY P-4 TERM 2		702,600

Processed for Payment

24 JAN 2022

Alq

HOD ACCOUNTS GM/AGM

DEVEN JUNIOR SCHOOL

Stars form stars

c/o 0772 -690251 / 0702-560840 / 0782-431246

END OF TERM II REPORT, 2021

NAME: LULE JOVIC CLASS 4th

POSITION 24 OUT OF 79 DIVISION II

SUBJECT	FULL MARK	SCORE	AGGREGATE	REMARK
ENGLISH	100	60	C4	more effort
MATHEMATICS	100	68	C4	more effort
INTERGRATED SCIENCE	100	70	C3	Don't Relax
SOCIAL STUDIES & R.E	100	70	C3	Don't Relax
TOTAL	400	268	14	

Class teacher's report:

He is well behaved and sociable with other well.

NEXT TERM BEGINS IN sign thru

August 9th 2021 (800,000/-) FESS

Head teacher's comment

He shouldn't Relax and should improve in those subjects poorly done. sign thru

Parent's observation:

sign





Guaranty Trust Bank (Uganda) Ltd

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

KIRA ROAD BRANCH

11 27-18-47

000549 218001102

NOT EXCEEDING Ugx.702,600/-

Date 25-Jan-2022

HAVER CHEQUE SECURITY EN 1118

Pay ****Deven Junior School**** or order

Not Negotiable
A/C Payable only

****Seven hundred Two Thousand Six Hundred Only ****

Uganda Shillings

UGX**702,600/-

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Account Number

Authorized Signatory Above

⑈000549⑈ 09⑈ 271847⑈ 2180011027⑈ 11



DEVEN JUNIOR SCHOOL & KINDERGARTEN

"Stars From Stars"

Located in Gayaza
Manyangwa - Naalya

Tel: 0772 690 251
0782 431 246
0702 560 840

RECEIPT

No.

357

Date

01/02/2022

Received with thanks from

Luke Jovic Nathan P5

The sum of shillings

Seven hundred thousand shillings
only

Being payment of

School fees and transport

Cash / Cheque No.

Cheque

Balance

Nil

Shs

700,000/-

Signature

MW

With thanks

For: DEVEN JUNIOR SCHOOL & KINDERGARTEN