

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2022/030/1227

Date: 16 June 2022

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

AMOUNT UGX 715,000/-

(IN WORDS) UGX Seven hundred fifteen thousand Only

BEING payment made to New Red Stars Primary School for the school fees of Rwezaho who studies in P.7 Term 11,2022
Last paid on 1/02/2022 = 722,500/- for P.7 Term 1
Last paid on 15/04/2021 = 580,000/- for P.6 Term 2
Last paid on 22/02/2020 = 500,000/- for P.6 Term 1

Table with 2 columns: Description, Amount. Rows: Schools Fees (650,000), Lunch (65,000), Amount Paid (715,000)

PREPARED CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE MURSHID

TINA

BY

Chq No : 580 Chq Date : 16/6/22 Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :

Rwezaha Gerald

0789340059

to whom it may concern.

Revision text books for upper primary, p.6 and p.7

These are the requirements for term two 2022

Requirements:

School uniform shs 40,000/= From Baby -P2

School uniform shs 50,000/= From P.3-P.7

School sweater shs. 50,000/= From baby- P.2

School sweater shs 50,000/= From P.3-P.7

Games wear shs 40,000/= From Baby-p.2

Games wear shs 50,000/= From p3-p7

Dormitory uniform shs 50,000/= From baby-p.2

Dormitory uniform shs 50,000/= From p.3-p.7

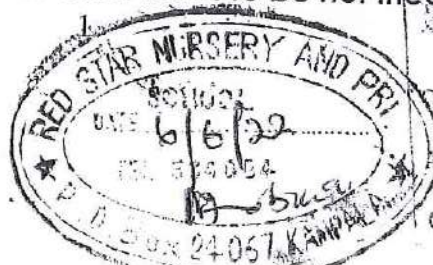
This is to inform you that school fees of term two 2022 has been increased as below:

Classes	fees	lunch	Transport
Baby- P2	350,000/=	65,000/=	220,000/=
P3-P5	450,000/=	65,000/=	220,000/=
P6 - P.7	650,000/=	65,000/=	220,000/=
BOARDERS	950,000/=	65,000/=	220,000/=

N:B

Children in P.7 are supposed to pay in time for them to be not inconvenienced.

Fees 650,000  
Lunch 65,000  
715,000



PAID Date: .....

Company Name: .....

Amount: .....

Chq No.: ..... Size: .....





# RED STARS NURSERY AND PRIMARY SCHOOL

Tel: 0703 533712, 0788 167606

No. ....

## TERMLY REPORT

Name: RWEZAHO GERALD ..... Class P7 ..... Term 1 ..... Year 2022

### MONTHLY REPORT

MONTH	MATHS	AGG	ENGLISH	AGG	SCIENCE	AGG	S.S.T	AGG	TOTAL	POSITION	REMARKS	INITIALS
BEG												
MID	80	2	75	2	85	1	71	3	311		<i>Am higher</i>	ST

### TERMINAL REPORT

SUBJECT	FULL MARKS	MARKS GAINED	AGGR	TEACHER'S COMMENT	INITIALS
MATHEMATICS	100	80	2	V. Wood	SB
ENGLISH		86	1	V. Wood	KR
SCIENCE	100	78	2	V. Wood	NJ
S.S.T	100	81	2	V. Wood	ST
C.R.E / I.R.E					
<b>TOTAL</b>	400	325	7		

Head teacher's Report:

Next term begins on: 9<sup>th</sup> 05. 2022

Next term ends:

### P.4 - P.7: GRADING

100-85 / D1    84-75 / D2    74-65 / C3    64-60 / C4    59-55 / C5    54-50 / C6    49-45 / P7    44-35 / P8    34-0 / F9

DIV I = 4 - 12, DIV II = 13 - 24, DIV III = 25 - 32, DIV IV = 33 - 34, DIV U = 35 - 36

Division: 1

Attendance: REGULAR

General Conduct: GOOD

Position: ..... Out of ..... Pupils ..... Cleanliness: Good

Fees: ..... Any other requirements: .....

**N.B: All School fees to be paid only to All Centenary Bank branches ACC No. 3010004147**

"For a better future"

PAID Date: .....

Company Name: .....

Amount: .....

Che No: ..... Rec: .....



16:50

all 4 4



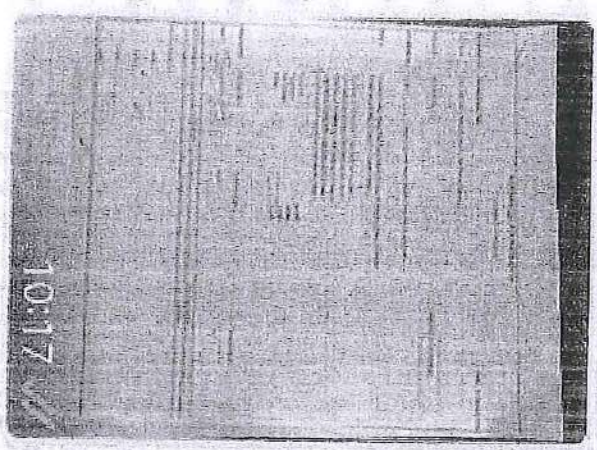
Rajiv MTN  
Last opened today at 16:50



APRIL 2021 FOR CLASS

6. Gone up by ushs  
150,000 cause of P7

10:17 ✓✓



Today

OK

16:32



16:49

all 4 4



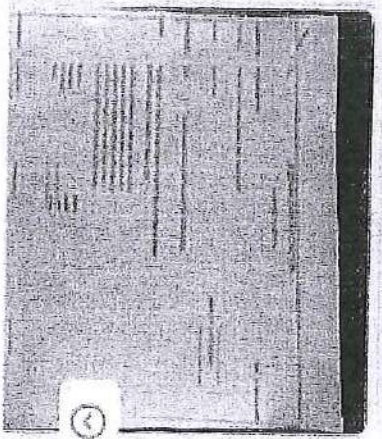
Rajiv MTN  
Last opened today at 16:50



Morning rajiv .. hope  
all is well .. school  
fees for Rezaei gerald  
class P7 term 1 in  
new red stars primary  
school ushs 722,500  
last paid 580,000 in  
April 2021 for class

6. Gone up by ushs  
150,000 cause of P7

10:17 ✓✓



PAID	Date: .....
Company Name: .....	
Amount: .....	
No. 20: .....	Site: .....





# RED STARS NURSERY AND PRIMARY SCHOOL

Tel: 0703-533 712 / 0788-167 606

## RECEIPT

NO. 1344

Date: 21/6/22

Received with thanks from REZAHO GERALD

The sum of shillings Seven hundred and fifteen

Being payment of SH Fees & Lunch term

Cash / Cheque No. two Balance Nil

Ushs. 715,000  
With thanks

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

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

KIRA ROAD BRANCH

NOT EXCEEDING

Ugs: 715,000/-

Pay: **\*\*New Red Stars Primary School-Ref: Rezaho C**

Not Negotiable  
A/C Payee only

\*\*Seven Hundred Fifteen Thousand  
Uganda Shillings

A/C 218 131 161 1 5111 0 THE R

Cheque Number

Bank Code

⑈000580⑈ 0900271847⑈

Rec

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

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd

11 27-13-27

000580 218001102

NOT EXCEEDING

Ugx. 715,000/-

Date 17-Jun-2022

Pay to the order of **\*\*New Red Stars Primary School Ref: Rezaho Gerald\*\***

Uganda Shillings

UGX \*715,000/-

Not Negotiable  
A/C Payee only

\*\*Seven Hundred Fifteen Thousand Only



Authorized Signatory: Above

AVC 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Bank Code

Branch Number

Account Number

090005800 0900 2718471: 218001102711 11