

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/02/1314

Date: 22 February 2023

PAY M/S CALTEC ACADEMY MAKERERE

AMOUNT UGX 995,000/-

(IN WORDS) UGX Nine Hundred Ninety Five Thousand Only

BEING Payment made to Caltec Academy for school fees and Uniform for Rwezaho Gerald who studies in S.1 Term 1 2023

Last Paid on 20/09/2022 = 950,000/- for P.7 Term 111 2022
Last paid on 16/06/2022 = 715,000/- for P.7 Term 11
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

School Fee 755,000
Uniform 240,000
TOTAL 995,000

PREPARED BY CHECKED BY

GRACE MURSHID

CONFIRMED BY

TINA

SANCTIONED

BY

Chq No : 768 Chq Date : 22/2/23 Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : RWEZAHO

DATE : 6-3-2023

ID TYPE :

SIGN : Rwezaho

CHECKED BY AUDIT DEPT FOR :

Table with columns Y, N, N/A and rows for AGENTS FOR WHT, AGENTS FOR WHT VAT, WHT EXEMPTION, WHT VAT EXEMPTION, E-INV / E-RECEIPT.

DATE : 22/2/23 SIGN: Ramesh

22 FEB 2023

Stamp: 22 FEB 2023 HOD ACCOUNTS GM/AGM

Stamp: Ruparelia Group MD'S OFFICE 22 FEB 2023

## CALTEC ACADEMY MAKERERE

1. **SCHOOL FEES PAYMENT:** At-least 60% to be cleared before reporting to start the term if you are not able to pay the full amount. Payment is done in Centenary Bank with a payment code for School Pay system. The school uniform is also paid with the payment code.

CLASS	S.1 - 3	S.4	S.5	S.6	Ream/Saloon/Tp
DAY	755,000/=	805,000/=	935,000/=	935,000/=	20,000/=
BOARDING	1,105,000/=	1,155,000/=	1,255,000/=	1,255,000/=	26,000/=
UNIFORM	240,000/=	200,000/=	200,000/=	200,000/=	
UNEB		220,000/=		220,000/=	
ADMISSION	90,000/= (Payable at school)				

2. **MEDICAL EXAMINATION:**

All students are required to contact a recognized medical facility to check the physical health. Parents are advised to inform the school in case of any chronic illness that may need special attention. The check-up may also be done at Jovi Clinic through the school at a fee of 30,000/=.

3. **PERSONAL REQUIREMENTS:**

The following are the personal requirements most of which apply to those in the boarding section. Day scholars consider only those which apply to you.

ITEMS (Some do not apply to Day Scholars)	
1.	A copy of P.L.E (O' Level) or U.C.E (A' Level) results and Report
2.	1 Passport photo for the Student and the Parent/Guardian in charge
3.	Appropriate Suitcase
4.	A Mattress, 2 pairs of Bed Sheets, Blanket
5.	Mosquito Net and Towel
6.	2 Long descent black Skirts/Trousers (With no decorations) NB: The T-shirts are paid with the Uniform.
* 7.	12 black books/Art book, Graph book (may be got at school)
8.	A school bag, geometry set, enough pens, colored pencils
9.	A Dictionary for students and a Bible *
10.	A Calculator (Casio-100 or 991) and a Re-writable CD
11.	Basin/Bucket, 20-liter jerrycan
12.	Enough Pocket Money (to be kept with the Warden)
13.	Enough sanitary towels (girls)
14.	2 pairs of socks (boys) or long white stockings (girls)
15.	School black shoes, Sneakers for Sports, Polish / Sandals
16.	Convenient Vaseline/Lotion (No Perfumes)
17.	3 bars of washing soap/ Bathing Soap
18.	Tooth paste and tooth brushes
19.	Flat Iron. Umbrella/ Torch
20.	Flask, Water bottle, 4kg of sugar
21.	Eating Utensils (plate, cup, spoon/fork & knife for girls)

\* This is the one under budget => 950K =  
~~995K~~  
 is what we were paying  
 Now - 995K. => 755K + 240K => 995K.

22/02/23

12 FEB 2023



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

000768 218001102

NOT EXCEEDING Ugx.995,000/-

Date 24-Feb-2023

Pay **\*\* Caltex Academy Makerere \*\***

or order

Not Negotiable  
A/C Payee only

\*\*Nine hundred Ninety-Five Thousand Only \*\*

Uganda Shillings

UGX \*\*995,000/-

Authorised Signatory Above

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Bank Code Account Number

Bank Code

Cheque Number

⑈000768⑈ 09⑈276847⑈ 2180011027⑈ 11