

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/09/1364

Date: 12 September 2023

PAY M/S KAMPALA PARENTS' SCHOOL 2004

Account School Fees

AMOUNT UGX 2,050,000/-

(IN WORDS) UGX Two Million Fifty Thousand Only

BEING Payment made to Asiimire Shalindah Kayseu (CSO) for School Fees Primary 3 Term 3

Invoice Ref : KPS/FEE/23/T-3/068

(Last Paid on 31/05/2023 - Ugx. 2,050,000/-)

(Last Paid on 06/05/2023 - Ugx. 2,050,000/-)

(Last Paid on 12/02/2023 - Ugx. 2,250,000/-)

(Last Paid on 05/05/2022 - Ugx. 2,250,000/-)

(Last Paid on 14/02/2022 - Ugx. 2,250,000/-)

(Last Paid on 14/10/2021 - Ugx. 885,000/-)

School | 2,050,000

Day care | -

Total 2,050,000

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

TINA

BY

Chq No : 823 Chq Date : 14/9/23

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : RAM

DATE : 21-9-23

ID TYPE :

SIGN :



RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/05/1335

Date: 31 May 2023

PAY M/S KAMPALA PARENTS' SCHOOL 2004

Account School Fees

AMOUNT UGX 2,050,000/-

(IN WORDS) UGX Two Million Fifty Thousand Only

BEING Payment made to Asiimire Shalindah Kayseu for School Fees Primary 3 Term 11

Invoice Ref : KPS/FEE/23/T-2/068

(Last Paid on 06/05/2023 - Ugx. 2,050,000/-)

(Last Paid on 12/02/2023 - Ugx. 2,250,000/-)

(Last Paid on 05/05/2022 - Ugx. 2,250,000/-)

(Last Paid on 14/02/2022 - Ugx. 2,250,000/-)

(Last Paid on 14/10/2021 - Ugx. 885,000/-)

School Fee 2,050,000

Day care -

Total 2,050,000

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

TINA

BY

Chq No : 289

Chq Date : 1/6/23

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : RASU

DATE :

ID TYPE :

SIGN : [Signature]

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: Ramesh Das 1/6/23

Stamp: 31 MAY 2023
HOD ACCOUNTS GM/AGM



KAMPALA PARENTS' SCHOOL 2004

(Premier Academy Ltd.)

P.O. Box 3673, Kampala – Uganda. Tel: 0752-711 913, 0752-711 911

17-25 Saddler Way, Naguru.

E-mail: info@kampalaparents.com

INVOICE

DATE: - 04th September 2023

INVOICE NO.:- KPS/FEE/2023/T-3/068

Year: 2023

TERM -3 SCHOOL FEES

Name : ASIIMIRE SHALINDAH KAYSEU

Class : Primary - 3

Details of School Fees Structure:

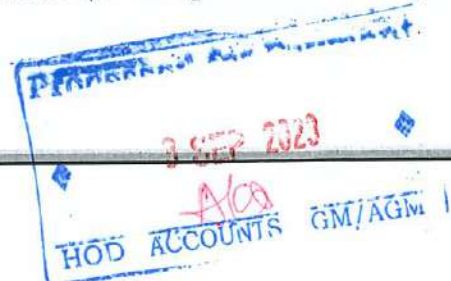
Term	School Fees	Total
03 rd Term 2023	2,050,000/-	2,050,000/-
TOTAL		2,050,000/-

(Total: Two million fifty thousand Uganda Shillings Only)

PLEASE NOTE:

- The School fees and Day care must be paid before the first day of school opening. If you are not using Daycare, please pay only the School fees amount.
- On the School opening day, please show the full school fees payment receipt or clearance form from Accounts Department to the respective class teacher. **Without receipt or clearance form strictly, teachers are not going to allow your child to class**
- Please make the Bank Draft payable to – "Kampala Parents School 2004 "
- You may also pay direct to the school account with **I & M Bank (Formerly known as Orient Bank)** Account Number: 46056558040101 or UBA Bank Account No: 0103016113. A copy of the **Transfer/Agent banking / Bank Deposit slip** should be sent to the school and a receipt shall be issued.
- School Fees and Day care payment is **NOT REFUNDABLE**
- The Accounts Office remains open during the term end holidays and receipts can be collected.


Financial Controller



KAMPALA PARENTS' SCHOOL 2004
(PREMIER ACADEMY LTD)
P. O. BOX 3673, KAMPALA

FROM : Mrs. Kato Daphine, Principal, KPS.
TO : Mr. Sudhir Ruparelia, Chairman, KPS.
C.C : Financial controller KPS, Managing Director KPS.
SENT : Friday, 8th January, 2021.

Dear Sir,

Re: RUPARELIA SPONSORSHIP FOR ASIIMIRE SHALINDAH KAYESU – P.1 - 2021.

In reference to your recent meeting at Kampala Parents' School with Mr. and Mrs. Mwesigwa, I wish to inform you that their daughter (ASIIMIRE SHALINDAH KAYESU) was brought for interview and admission was finalised.

I hereby request for your approval for the Ruparelia Foundation to cater for the child's fees and other school requirements as discussed in that meeting then.

Awaiting for your approval.

Yours faithfully,


KATO DAPHINE
PRINCIPAL



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

000823 218001102

NOT EXCEEDING Ugx 2,050,000/-

Date 14-Sep-2023

Pay ****Kampala Parents School 2004****

or order

UGX ****2,050,000/-**

Uganda Shillings ****Two Million Fifty Thousand Only****

Not Negotiable
A/C Payee only

A/C 218 181161 1 6111 0

THE RUPARELLA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorized Signatory Above

000823 09 27 18 47 218001102 11



KAMPALA PARENTS' SCHOOL 2004

(Premier Academy Ltd.)
TEL: 0752 711911, 0752 711913

P. O. Box 3673
Kampala - Uganda

RECEIPT

No. **183473**

Date: **21/9/23**

Pupil's Name **Asimire Shalindah Kayson**

Class **P-3**

The sum of shillings **Two million fifty thousand** Ad. No.

only being payment of **Sch fees T-III-2023**

Cash/Cheque No./ Dir-Dep-No **Chq 000823 GIP**

Shs. **2,050,000=**

Thank you

Signed **[Signature]**
SIGNATURE