

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/05/1436

Date: 24 May 2024

PAY M/S DEVEN JUNIOR SCHOOL

AMOUNT UGX 923,000/-

(IN WORDS) UGX Nine Hundred Twenty three Thousand Only

BEING Payment made for the First term school fees of Jovic Nathan Lule D/o Katergga Henry who studies in P.7 Term 2

- (Last Paid on 19/01/2024 = 922,600/- for P.7 Term 1)
- (Last Paid on 12/09/2023 = 813,000/- for P.6 Term 3)
- (Last Paid on 31/05/2023 = 812,600/- for P.6 Term 2)
- (Last Paid on 06/05/2023 = 813,000/- for P.6 Term 1)
- (Last Paid on 12/09/2022 = 812,600/- for P.5 Term 3)
- (Last Paid on 05/05/2022 = 812,600/- for P.5 Term 2)
- (Last Paid on 24/01/2021 = 702,600/- for P.5 Term 1)
- (Last Paid on 15/04/2021 = 702,600/- for P.4 Term 2)

School Fee	920,000
Bank Charges	3,000
TOTAL	923,000

PREPARED BY GRACE MURSHID

CONFIRMED BY TINA

SANCTIONED BY

Chq No : 000884

Chq Date : 28/5/24

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : MATTE JORIS HENRY

DATE : 6/5/2024

ID TYPE :

SIGN :

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: 29/5/24
NAME & SIGN: HK Patel



DEVEN JUNIOR SCHOOL AND KINDERGARTEN

0782431246/072690251/0702561329/0702560840

REQUIREMENT FORM FOR PRIMARY SECTION

Registration fees: 50,000/=

School fees: 920,000/=

School Uniforms



<u>BOYS</u>	<u>AMOUNT</u>	<u>GIRLS</u>	<u>AMOUNT</u>
Short & shirt	50,000	Dress	50,000
Sweater	40,000	Sweater	40,000
Sportswear	50,000	Sports wear	50,000
Stocks 2 pairs	16,000	Stocks 2 pairs	16,000
Belt	10,000		
TOTAL	166,000	TOTAL	156,000

OTHER REQUIREMENTS

P.3 -P.7

- ❖ Ream of photocopying paper
- ❖ Six rolls of toilet paper (big)
- ❖ Six counter books available at school (at 5000/=)
- ❖ One dozen of small books (96 pages)
- ❖ Book covers 5,000/= (at school)
- ❖ One set
- ❖ One ruler
- ❖ 1 dozen of pens
- ❖ Black shoes
- ❖ Sports shoes
- ❖ A bag
- ❖ A bottle of drinking water

P.1-P.2

- ❖ Two dozen of small books (96 pages)
- ❖ One dozen of pencils-(Nataraj)
- ❖ 6 rolls of toilet paper (big)
- ❖ 1 ream of paper
- ❖ Book covers 5,000/= (at school)
- ❖ Black shoes
- ❖ Sports shoes
- ❖ A bag
- ❖ A bottle of drinking water.





DEVEN JUNIOR SCHOOL DAY AND BOARDING

P.O.BOX GAYAZA

TEL: 0782-431246/ 0702-560840/ 0772-690251

School Pay Acc No. : 9900520533

NAME: LULE JOVIC NATHAN CLASS P-7V TERM I / 2024

POSITION IN CLASS 27th OUT OF 37 DIVISION TWO

Subject	MIDTERM TERM EXAMINATIONS			END OF TERM EXAMINATIONS			Remarks
	Full Mark	Score	Agg	Full Mark	Score	Agg	
English	100%	65	4	100%	69	4	Fair
Mathematics	100%	27	9	100%	40	8	Work hard
Integrated Science	100%	40	8	100%	71	3	F-Good
Social Studies	100%	63	4	100%	57	5	Improve
Religious Education					57		Improve
TOTAL MARKS		195	25		237	20	
DIVISION			THREE			TWO	

CLASS TEACHER'S COMMENT Jovic, we still expect alot from you. Continue working hard. Signature [Signature]

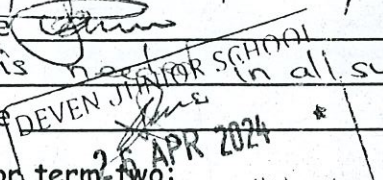
HEADTEACHER'S REMARKS Lule, more effort is needed in all subjects to attain grade one. Signature [Signature]

Important dates:

22nd June, 2024 - Primary Concert and prefectorial swearing in ceremony

Reporting dates for term-two:

Primary seven - 22nd May, 2024
 Boarding pupils (P1 - P6) - 26th May, 2024
 Day scholars (Baby- P6) - 27th May, 2024



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

KIRA ROAD BRANCH



11 27-18-47

000884 218001102

NOT EXCEEDING Ugx.923,000/-

Date 28-May-2024

Pay to the order of ****Deven Junior School****

or order

Not Negotiable
A/C Fee only

**Nine hundred Twenty-Three Thousand
Uganda Shillings

***923,000/-

UGX

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

⑈000884⑈ 09⑈ 271847⑈ 2180011027⑈ 11

Authorised Signatory Above