

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2025/02/1521

Date: 25-Feb-25

PAY M/S KAMPALA PARENTS' SCHOOL 2004

Account School Fees

AMOUNT UGX 462,500/-

(IN WORDS) UGX Four hundred sixty two thousand five hundred only

BEING Payment made to Kampala Parents School for School Fee for Aaranay Aahva
Middle Class 2025
Invoice Ref : KPS/FEE/2025/T-1/Middle-005

Total School Fees	1,850,000
50% paid by Parent	(925,000)
25% paid by School	(462,500)
25% Paying Now by RF	(462,500)
Total	-

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE *A. Akubwa*
25/2/25

MURSHID *Murshid*
25/2/25

TINA *Tina*
25/2/25

BY

Chq No : 4603

Chq Date : 25/2/2025

Chq Prepared By :

Signature :

NAME :

DATE :

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: *25/02/25* Out: *25/2*)
NAME & SIGN: *[Signature]*



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: - 20th February 2025

INVOICE NO.:- KPS/FEE/2025/T-1/Middle -005

Year: 2025

TERM -1 SCHOOL FEES

Name : Aaranay Aahva

Class : Middle Class

Details of School Fees Structure:

Term	School Fees	Total
01 st Term 2025 (25% of total school fees)	462,500/-	462,500/-
TOTAL		462,500/-

(Total: Four hundred sixty-two thousand five hundred 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 **School Pay or I & M Bank (Formerly known as Orient Bank) Account Number: 50460565004 (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

Alonzo
21/02/25

Date: 17 Feb 2025

To

Chairman

Ruparelia Group.

Subject: Request for school fee concession

Respected sir,

I Tej Bahadur Damai, working at Dolphin suites as Head Chef.

I have two sons; I want to admit the School in this month and I choose Our Prestigious Group Company's school Kamapala parents.

I am Writing to respectfully Request 60% concession on the school fee for my both child (Aaranay Aahva and Anunay Aahva).

I would be grateful if you could review my request and consider providing a suitable fee concession

Thank you for your time and understanding.

Sincerely,

Tej B Damai

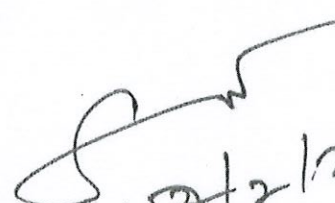
Head chef

Dolphin suite



Karful
25 to Ruparelia Group

Total of
50%
25
25 Ruparelia


13/2/2025



KAMPALA PARENTS' SCHOOL 2004

(Premier Academy Ltd.)

TEL: 0752 711911, 0752 711913

P.O. Box 3673, Kampala - Uganda

Company Registration Number - 47480

TIN No.: 1000023295

No. **198248**

RECEIPT

Date: 3/3/2025

Pupil's Name Aaranyak Aakva. Ad. No.

Class Mid.

The sum of shillings Four hundred sixty two thousand five hundred only

being payment of Sch fees T- 2025

Cash/Cheque No./Dir-Dep-No. 004803 Centenary 3/3/2025

Shs. 462500 =

Thank you

Signed [Signature]
SIGNATURE

Centenary Bank

any Rural Development Bank Ltd.
53403
NOT EXCEEDING UGX 462,500/-

MAPEERA BRANCH

Kampala Parents School 2004

Four hundred Sixty-Two Thousand Five hundred Only

ida Shillings

or Order

UGX **462,500/-

Date

26-Feb-2025

004803

3100109417

11

163747

~~ACCOUNT PAID ONLY~~

000711 THE RUPARELLA FOUNDATION /218131161191110

CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

GUARANTY TRUST BANK (U) LTD

⑈004803⑈ 00⑈163747⑈ 3100109417⑈ 11

[Signature]