

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/10/1467

Date: 4-Oct-24

PAY M/S KAMPALA PARENTS' SCHOOL 2004

Account School Fees

AMOUNT UGX 1,320,000/-

(IN WORDS) UGX One Million Three Hundred Twenty Thousand Only

BEING Payment made to Kampala Parents School for School Fee for **Atalie Muganga** in Primary 3 Term 3

Invoice Ref : KPS/FEE/2024/T-3/077

daughter of Dr. Lawrence .

School Fees	1,320,000
Day care	-
Total	1,320,000

Uphong
4/10/2024
PREPARED BY

Uphong
4/10/2024
CHECKED BY

[Signature]
CONFIRMED BY
TINA

Boas approval

SANCTIONED

BY

GRACE

MURSHID

Chq No : 4765 Chq Date : 4/10/2024 Chq Prepared By : Signature :

NAME :

DATE :

ID TYPE :

SIGN :

CHECKED BY AUDIT DEPT FOR :

AGENTS FOR WHT
AGENTS FOR WHT VAT
WHT EXTENSION
WHT VAT EXEMPTION
E-INV / E-RECEIPT

Y	N	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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DATE : In Out

NAME & SIGN :

7110 310124
[Signature] Hardik



KAMPALA PARENTS' SCHOOL

(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: - 23rd August 2024

INVOICE NO.: - KPS/FEE/2024/T-3/077

Year: 2024

TERM 3 SCHOOL FEES

Name

Atalie Muganga

Class

Baby Class

Details of School Fees Structure:

Term	School Fees	Daycare (Optional)	Total
03 rd Term 2024	1,320,000/-	450,000/-	1,770,000/-
TOTAL			1,770,000/-

(Total: One Million seven hundred seventy 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: **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



Dr. Sudhir Ruparelia <sudhir@rupareliagroup.com>

Subject: Submission of KPS Invoices for Scholarship Approval

1 message

Vice Chancellor <vicechancellor@vu.ac.ug>

Fri, Oct 4, 2024 at 2:21 PM

To: "Dr. Sudhir Ruparelia" <sudhir@rupareliagroup.com>

Dear Dr. Sudhir Ruparelia,

I hope this email finds you well.

I am writing to follow up on our recent meeting, where you graciously approved scholarships for my daughters, **Ataliah Muganga** and **Atalie Muganga**, currently studying at Kampala Parents School (KPS), under the **Ruparelia Foundation**.

Key Points:

- **Scholarship Approval:** You kindly agreed to consider and fund their fees under the Ruparelia Foundation.
- **Next Step:** You requested the submission of their invoices from KPS for your review and approval.

I have obtained the invoices from the KPS Finance Office and attached them here for your approval:

1. **Ataliah Muganga's Invoice**
2. **Atalie Muganga's Invoice**

I sincerely appreciate your generosity and look forward to your confirmation.

Warm regards,

Dr. Lawrence Muganga
Vice Chancellor, Victoria University

Lawrence Muganga

**DR. LAWRENCE MUGANGA**
VICE CHANCELLOR

+256 759 996 101

vicechancellor@vu.ac.ug

Victoria Tower, Plot No. 1-13 Jinja Road
P.O. Box 30866 Kampala, Uganda

@ReachDrMuganga

victoria university kampala uganda vuukampala victoriainiversity_kampala



We're the University of YOU

2 attachments**Fees Invoice Atalie Muganga.docx**
127K**Fees Invoice Ataliah Muganga.docx**
127K

Centenary Bank
Centenary Rural Development Bank Ltd.
53365
NOT EXCEEDING Ugx. 1,320,000/-

MAPEERA BRANCH

004765 3100109417
11 163747

Date 7-Oct-2024

or Order

UGX **1,320,000/-

ACCOUNT PAYEE ONLY

218131161151110

000673 THE RUPARELIA FOUNDATION

GUARANTY TRUST BANK (U) LTD
Authorised Signatories

INVISIBLE UV PROTECTED

1100476511 0011637471 310010941711



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

RECEIPT

Date: 16/10/2024

No. 195134

Pupil's Name

Ataliah Muganga

Class

P3

Ad. No.

The sum of shillings

One million three hundred twenty thousand only

being payment of

Sch fee T-III-2024

Cash/Cheque No./Dir-Dep-No.

4764 Centenary 16/10/2024

Shs.

1,320,000

Signed

SIGNATURE

Thank you