

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO

753  
203

02 SEP 2019 Date: 30-Aug-2019

PAY M/S

Kitante Hill School B.O.G

CHQ. NO.

DATED

AMOUNT UGX.528,000/-

(IN WORDS)

UGX Five hundred twenty eight thousand Only

BEING

Payment made to Kitante Hill School for the school fee for Kava Riddhi who is in S4 Term III (Late Kava Shailesh Babulal's Daughter)

PREPARED

CHECKED

SANCTIONED

BY

BY

BY

Chq No : ..... 316 ..... Chq Date : ..... 2/9/19 .....

Chq Prepared By : .....

Signature : .....

RECEIVER DETAILS

Last Payment Details:-

Paid on 31-05-2019 for S4 Term II Ugx. 460,000/-

NAME : .....

DATE : .....

ID TYPE : .....

SIGN : .....

Ruparelia Group  
MD'S OFFICE  
02 SEP 2019  
IN/OUT RECEIVED BY:

Ruparelia Group  
MD'S OFFICE  
02 SEP 2019  
IN/OUT RECEIVED BY:

Processed for Payment  
29 AUG 2019  
HOD ACCOUNTS GM/AGM

No. **8529**

TO BE RETAINED BY THE BANK

**BANK'S COPY**

**STANBIC BANK**

ANY BRANCH  
P.O. Box 973, Kampala,

DATE: ..... 20.19

CREDIT ACCOUNT NO. 9030005852349

**KITANTE HILL SCHOOL B.O.G**

P.O. Box 7102, KAMPALA

Student's Name... *Kawira Ridolhi*

Class... *S<sup>1/4</sup>* Term... *III* Year... *2019*

Personal Cheques not accepted

NOTES	SHS
Shs.50,000/=	
Shs.20,000/=	
Shs.10,000/=	
Shs. 5,000/=	
Shs. 1,000/=	
Shs. 500/=	
Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
<b>TOTAL CASH</b>	<b>23,000/=</b>

CASHIER'S  
STAMP  
&  
SIGNATURE

Total Amount in words... *Twenty three thousand*

Depositor's Name... *KAWIRA RIDOLHI*

Depositor's Signature... *[Signature]*

No. **9529**

TO BE RETAINED BY THE BANK

**STATEMENT COPY**

**STANBIC BANK**

ANY BRANCH  
P.O. Box 973, Kampala,

DATE: ..... 20.19

CREDIT ACCOUNT NO. 9030005852349

**KITANTE HILL SCHOOL B.O.G**

P.O. Box 7102, KAMPALA

Student's Name... *KAWIRA RIDOLHI*

Class... *S<sup>1/4</sup>* Term... *II* Year... *2019*

Personal Cheques not accepted

NOTES	SHS
Shs.50,000/=	
Shs.20,000/=	
Shs.10,000/=	
Shs. 5,000/=	
Shs. 1,000/=	
Shs. 500/=	
Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
<b>TOTAL CASH</b>	

CASHIER'S  
STAMP  
&  
SIGNATURE

Total Amount in words... *Twenty three thousand*

Depositor's Name... *KAWIRA RIDOLHI*

Depositor's Signature... *[Signature]*

No. **8529**

TO BE RETAINED BY THE BANK

**SCHOOL COPY**

**STANBIC BANK**

ANY BRANCH  
P.O. Box 973, Kampala,

DATE: ..... 20.19

CREDIT ACCOUNT NO. 9030005852349

**KITANTE HILL SCHOOL B.O.G**

P.O. Box 7102, KAMPALA

Student's Name... *KAWIRA RIDOLHI*

Class... *S<sup>1/4</sup>* Term... *III* Year... *2019*

Personal Cheques not accepted

NOTES	SHS
Shs.50,000/=	
Shs.20,000/=	
Shs.10,000/=	
Shs. 5,000/=	
Shs. 1,000/=	
Shs. 500/=	
Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
<b>TOTAL CASH</b>	

CASHIER'S  
STAMP  
&  
SIGNATURE

Total Amount in words... *Twenty three thousand*

Depositor's Name... *KAWIRA RIDOLHI*

Depositor's Signature... *[Signature]*

No. **8529**

TO BE RETAINED BY THE BANK

**STUDENT'S COPY**

**STANBIC BANK**

ANY BRANCH  
P.O. Box 973, Kampala,

DATE: ..... 20.19

CREDIT ACCOUNT NO. 9030005852349

**KITANTE HILL SCHOOL B.O.G**

P.O. Box 7102, KAMPALA

Student's Name... *KAWIRA RIDOLHI*

Class... *S<sup>1/4</sup>* Term... *III* Year... *2019*

Personal Cheques not accepted

NOTES	SHS
Shs.50,000/=	
Shs.20,000/=	
Shs.10,000/=	
Shs. 5,000/=	
Shs. 1,000/=	
Shs. 500/=	
Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
<b>TOTAL CASH</b>	

CASHIER'S  
STAMP  
&  
SIGNATURE

Total Amount in words... *Twenty three thousand*

Depositor's Name... *KAWIRA RIDOLHI*

Depositor's Signature... *[Signature]*



# KITANTE HILL SCHOOL

## RECEIPT

Tel: 345363  
P. O. BOX 7102  
Kampala

Received with thanks from: *The Preponecha Foundation*

Date: *13/9/19*

No. **2379**

The amount of shillings: *Five hundred twenty eight thousand only*

Being payment of *school fees for Kacee Prid hite*

Cash / Cheque No. : *000 316*

Balance .....

(Shs) **528000/-**

Signature: *[Signature]*

For: **KITANTE HILL SCHOOL**

WITH THANKS



# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO

702

02 SEP 2019 Date: 30-Aug-2019

PAY M/S

Kitante Hill School B.O.G

CHQ. NO.

DATED

AMOUNT UGX.528,000/-

(IN WORDS)

UGX Five hundred twenty eight thousand Only

BEING

Payment made to Kitante Hill School for the school fee for Kava Riddhi who is in S4 Term III (Late Kava Shailesh Babulal's Daughter)

PREPARED

CHECKED

SANCTIONED

BY

BY

.....

BY

.....

Chq No : ..... 316 ..... Chq Date : ... 21/9/19 .....

Chq Prepared By : .....

Signature : .....

### RECEIVER DETAILS

Last Payment Details:-

NOT EXCEEDING UGX 528,000/-

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

000316 2180011027

Date 2-Sep-2019

Kitante Hill School B.O.G

Pay

Five Hundred Twenty Eight Thousand Only

or order

Uganda Shillings

UGX 528,000/-

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

000316 09 271847 2180011027