

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO 754 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 Bhargvi who is in S3 Term III (Late Kava Shailesh Babulal's Daughter)

PREPARED BY [Signature] CHECKED BY ..... SANCTIONED BY [Signature]

Chq No : 317 Chq Date : 2/9/19 Chq Prepared By : .....  
Signature : .....

### RECEIVER DETAILS

Last Payment Details:-  
Paid on 31-05-2019 for S3 Term II Ugx. 435,000/-

NAME : .....  
DATE : .....  
ID TYPE : .....  
SIGN : .....

**Ruparelia Group**  
MD'S OFFICE  
02 SEP 2019  
IN/OUT RECEIVED BY: [Signature]

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

**Processed for Payment**  
29 AUG 2019  
HOD ACCOUNTS [Signature] GM/AGM

10083  
No.....

TO BE RETAINED BY THE BANK

BANK'S COPY

STANBIC BANK

ANY BRANCH  
P.O. Box 973, Kampala,

DATE.....2019

CREDIT ACCOUNT NO. 9030005852349

KITANTE HILL SCHOOL B.O.G

P.O. Box 7102, KAMPALA

Student's Name...*KARA Bhangali*.....

Class...*S<sub>2</sub>* 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>255,000/=</b>

CASHIER'S  
STAMP  
&  
SIGNATURE

Total Amount in words.....**Two Hundred  
Fifty Five Thousand Only**.....

Depositor's Name...*KARA BANGALI*.....

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

10083  
No.....

TO BE RETAINED BY THE BANK

STATEMENT COPY

STANBIC BANK

ANY BRANCH  
P.O. Box 973, Kampala,

DATE.....2019

CREDIT ACCOUNT NO. 9030005852349

KITANTE HILL SCHOOL B.O.G

P.O. Box 7102, KAMPALA

Student's Name...*KARA Bhangali*.....

Class...*S<sub>2</sub>* Term...*III* Year...*2019*.....

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Shs.10,000/=	
Shs. 5,000/=	
Shs. 1,000/=	
Shs. 500/=	
Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
<b>TOTAL CASH</b>	<b>255,000/=</b>

CASHIER'S  
STAMP  
&  
SIGNATURE

Total Amount in words.....**Two Hundred  
Fifty Five Thousand Only**.....

Depositor's Name...*KARA BANGALI*.....

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

10083  
No.....

TO BE RETAINED BY THE BANK

SCHOOL COPY

STANBIC BANK

ANY BRANCH  
P.O. Box 973, Kampala,

DATE.....2019

CREDIT ACCOUNT NO. 9030005852349

KITANTE HILL SCHOOL B.O.G

P.O. Box 7102, KAMPALA

Student's Name...*KARA Bhangali*.....

Class...*S<sub>2</sub>* 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>255,000/=</b>

CASHIER'S  
STAMP  
&  
SIGNATURE

Total Amount in words.....**Two Hundred  
Fifty Five Thousand Only**.....

Depositor's Name...*KARA BANGALI*.....

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

10083  
No.....

TO BE RETAINED BY THE BANK

STUDENT'S COPY

STANBIC BANK

ANY BRANCH  
P.O. Box 973, Kampala,

DATE.....2019

CREDIT ACCOUNT NO. 9030005852349

KITANTE HILL SCHOOL B.O.G

P.O. Box 7102, KAMPALA

Student's Name...*KARA Bhangali*.....

Class...*S<sub>2</sub>* 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>255,000/=</b>

CASHIER'S  
STAMP  
&  
SIGNATURE

Total Amount in words.....**Two Hundred  
Fifty Five Thousand Only**.....

Depositor's Name...*KARA BANGALI*.....

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

29 AUG 2019

No. 9032

TO BE RETAINED BY THE BANK

BANK'S COPY

STANBIC BANK

ANY BRANCH

P.O. Box 973, Kampala,

DATE: 20.11.19

CREDIT ACCOUNT NO. 9030005852349

KITANTE HILL SCHOOL B.O.G

P.O. Box 7102, KAMPALA

Student's Name: KAVA Bhangaki

Class: S3A Term: IV 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>235,000/=</b>

CASHIER'S STAMP & SIGNATURE

Total Amount in words: Two Hundred Thirty Five Thousand Only

Depositor's Name: KAVA BANGAKI  
Depositor's Signature: [Signature]

No. 9032

TO BE RETAINED BY THE BANK

STATEMENT COPY

STANBIC BANK

ANY BRANCH

P.O. Box 973, Kampala,

DATE: 20.11.19

CREDIT ACCOUNT NO. 9030005852349

KITANTE HILL SCHOOL B.O.G

P.O. Box 7102, KAMPALA

Student's Name: KAVA Bhangaki

Class: S3A 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>235,000/=</b>

CASHIER'S STAMP & SIGNATURE

Total Amount in words: Two Hundred Thirty Five Thousand Only

Depositor's Name: KAVA BANGAKI  
Depositor's Signature: [Signature]

No. 9032

TO BE RETAINED BY THE BANK

SCHOOL COPY

STANBIC BANK

ANY BRANCH

P.O. Box 973, Kampala,

DATE: 20.11.19

CREDIT ACCOUNT NO. 9030005852349

KITANTE HILL SCHOOL B.O.G

P.O. Box 7102, KAMPALA

Student's Name: KAVA Bhangaki

Class: S3A 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>235,000/=</b>

CASHIER'S STAMP & SIGNATURE

Total Amount in words: Two Hundred Thirty Five Thousand Only

Depositor's Name: KAVA BANGAKI  
Depositor's Signature: [Signature]

No. 9032

TO BE RETAINED BY THE BANK

STUDENT'S COPY

STANBIC BANK

ANY BRANCH

P.O. Box 973, Kampala,

DATE: 20.11.19

CREDIT ACCOUNT NO. 9030005852349

KITANTE HILL SCHOOL B.O.G

P.O. Box 7102, KAMPALA

Student's Name: KAVA Bhangaki

Class: S3A Term: IV 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>235,000/=</b>

CASHIER'S STAMP & SIGNATURE

Total Amount in words: Two Hundred Thirty Five Thousand Only

Depositor's Name: KAVA BANGAKI  
Depositor's Signature: [Signature]

No. **8219**

TO BE RETAINED BY THE BANK

**BANK'S COPY**

**STANBIC BANK**

ANY BRANCH

P.O. Box 973, Kampala,

DATE: .....2019

CREDIT ACCOUNT NO. 9030005852349

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

P.O. Box 7102, KAMPALA

Student's Name...*Kawa Bwagwanzi*.....

Class...*3/1*..... Term...*IV*..... 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>38,000/-</b>

CASHIER'S  
STAMP  
&  
SIGNATURE

Total Amount in words...*Thirty eight thousand*.....

Depositor's Name...*KAWA Bwagwanzi*.....

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

No. **8219**

TO BE RETAINED BY THE BANK

**STATEMENT COPY**

**STANBIC BANK**

ANY BRANCH

P.O. Box 973, Kampala,

DATE: .....2019

CREDIT ACCOUNT NO. 9030005852349

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

P.O. Box 7102, KAMPALA

Student's Name...*KAWA Bwagwanzi*.....

Class...*5/1*..... Term...*IV*..... 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...*Thirty eight thousand*.....

Depositor's Name...*KAWA Bwagwanzi*.....

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

No. **8219**

TO BE RETAINED BY THE BANK

**SCHOOL COPY**

**STANBIC BANK**

ANY BRANCH

P.O. Box 973, Kampala,

DATE: .....2019

CREDIT ACCOUNT NO. 9030005852349

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

P.O. Box 7102, KAMPALA

Student's Name...*KAWA Bwagwanzi*.....

Class...*5/1*..... Term...*IV*..... 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...*Thirty eight thousand*.....

Depositor's Name...*KAWA Bwagwanzi*.....

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

No. **8219**

TO BE RETAINED BY THE BANK

**STUDENT'S COPY**

**STANBIC BANK**

ANY BRANCH

P.O. Box 973, Kampala,

DATE: .....2019

CREDIT ACCOUNT NO. 9030005852349

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

P.O. Box 7102, KAMPALA

Student's Name...*KAWA Bwagwanzi*.....

Class...*5/1*..... Term...*IV*..... 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...*Thirty eight thousand*.....

Depositor's Name...*KAWA Bwagwanzi*.....

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

## 7.0. SCHOOL FEES

We thank all the Parents/Guardians for paying up the school dues on time. We request those who still have debts to clear up in order to avoid inconveniences. We thank the old students for their support in improving the sick bay facilities.

The school fees for Term II 2019 stand as follows:

DETAILS	CHARGE
School Dues	
Fees	440,000/=
<b>GRAND TOTAL</b>	<b>440,000/=</b>
Tests/Extra lessons (S.4) per term	25,000/=
Tests/Extra lessons (S.6) per term	40,000/=
Tests/Extra lessons (S.2, S.3 & S.5) per term	10,000/=
School Bus (S.1, 2, 3, 4, 5, 6)	40,000/=

## 8.0. HEALTH

The students' health has not been bad. Our school nurse was able to handle minor issues and the complicated ones were referred to the hospital.

## 9.0. CO-CURRICULAR ACTIVITIES

### 9.1. MDD National Competitions 2019

Sixty (60) of our students will be going to Fort portal to represent the school in the Music, Dance and Drama National Competitions 2019. The parents of those students will be communicated to.

### 9.2. MDD Inter-House Competitions

We held our MDD Inter-House Competitions on Friday 28<sup>th</sup> June 2019. We thank all the parents who came on that day. Lion House was the winner.

## 10.0. BEGINNING OF TERM THREE 2019

Term Two 2019 will begin on **Monday 16<sup>th</sup> September 2019**. We request you to ensure that your child comes to school on a daily basis as Term III is a Promotional Term. As a school, we shall begin with revision of the previous examinations.

## 11.0. OBITUARY

- As a school we lost the late Dr. Robert Jjumba, our former member of the Board of Governors.
- Rev. Moses Kayimba member Board of Governors lost his father.
- Mrs. Rose Izizinga the former Headteacher lost her mother.
- Mr. Kiggundu Calvin (Art Teacher) lost his mother.
- Mr. Shem Musoke (Dean Middle School) lost his mother.
- We lost a student Kisakye Bagonzeka Edith S.4/4.
- Some of our students lost their beloved Parents/Guardians and relatives.

May the souls of the departed rest in Eternal Peace.

## 12.0. CONCLUSION

We request you to continue monitoring, guiding and counseling the children while they are with you for holidays.

**KITANTE HILL SCHOOL**  
 BOX # 103 - KAMPALA  
**ELIZABETH E. ONEN**  
 HEADTEACHER  
 21<sup>st</sup> August 2019

Seek Knowledge and Serve with Integrity"



# KITANTE HILL SCHOOL

## RECEIPT

Tel: 345363  
P. O. BOX 7102  
Kampala

Received with thanks from: .....  
*The Rupaveka Foundation*

Date: *13/9/19*

No. **2378**

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

Being payment of ..... *School fees for Harca Bhagwa*  
*24*

Cash / Cheque No. : *000317*

Balance .....

(Shs) **528000/-**

Signature: *[Signature]*

For: **KITANTE HILL SCHOOL**

WITH THANKS



# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO

PAY M/S Kitante Hill School B.O.G

Date: 30-Aug-2019

CHQ. NO.

DATED

(IN WORDS)

UGX Five hundred twenty eight thousand Only

AMOUNT UGX.528,000/-

Payment made to Kitante Hill School for the school fee for Kava Bhargvi who is in S3 Term III (Late Kava Shailesh Babulal's Daughter)

PREPARED

CHECKED

BY

BY

SANCTIONED

BY

Chq No : 217 Chq Date : 2/9/19

Chq Prepared By :  
Signature :

### RECEIVER DETAILS

Last Payment Details:-  
Paid on 31-05-2019 for S3 Term II Ugx. 435,000/-

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

Kitante Hill School B.O.G

Pay

Five Hundred Twenty Eight Thousand Only

Uganda Shillings

or order

Date 2-Sep-2019

UGX\*528,000

A/C 218 131161 1 5111 0

Cheque Number

Bank Code

THE RUPARELIA FOUNDATION