

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO 822  
811

Date: 15-Oct-2019

PAY M/S Victoria University

CHQ. NO. \_\_\_\_\_ DATED \_\_\_\_\_ AMOUNT USD 625/-

(IN WORDS) USD Six hundred twenty five Only

BEING Payment made towards Tution Fee for Murungi Eunice Harriet Registration No : VU-BMS-1901-0037 Course : BMS  
Invoice No : 1901-07

| Year | Period       | Semester | Tuition Fee | Scholarship | Fees Due |
|------|--------------|----------|-------------|-------------|----------|
| 2019 | Mar-Jul 2019 | 1.1      | \$ 1,250    | 50.00%      | \$ 625   |

PREPARED

AUTHORISED

SANCTIONED

BY [Signature]

BY \_\_\_\_\_

BY \_\_\_\_\_

Chq No : 113 Chq Date : 17/10/19

Chq Prepared By : \_\_\_\_\_

Signature : \_\_\_\_\_

### RECEIVER DETAILS

NAME: Murungi Eunice Harriet

DATE: 22/10/19

ID TYPE: \_\_\_\_\_

SIGN: M.N.R. 19

**PAID** Date: 16/10/19  
Company Name: Ruparelia Found  
Amount: \$ 625  
No.: 113 Sign: [Signature]

Processed for Payment  
**16 OCT 2019**  
[Signature]  
HOD ACCOUNTS GM/AGM



**VICTORIA UNIVERSITY**

Kampala . Uganda

### INVOICE

| Name of the Student                                |
|--|
| Parparelia Foundation<br>(Mwurungi Eunice Harriet) |

| Invoice No.  |
|--------------|
| 1901-07      |
| Invoice Date |
| 30-Jul-19    |

| Registration No. | Course | Year | Semester | Period       |
|------------------|--------|------|----------|--------------|
| VU-BMS-1901-0037 | BMS    | 2019 | 1.1      | Mar - Jul 19 |

| S. No. | Description             | Total Tuition Fee | % of Scholarship | Fees Due      |
|--------|-------------------------|-------------------|------------------|---------------|
| 1      | Tuition Fee             | \$ 1,250          | 50%              | \$ 625        |
|        |                         | \$ -              |                  | \$ -          |
|        |                         | \$ -              |                  | \$ -          |
|        | <b>Total (U.S. \$):</b> | <b>\$ 1,250</b>   |                  | <b>\$ 625</b> |

**E.&O.E.**

*Note: Registration Fee, Caution Money and Identity Card Fee is paid Once for the Entire Course. Insurance Fee, Contribution to N.C.H.E, Guild Subscription and Examination Fee is paid Once a Year. Tuition Fees is paid Every Semester.*

This is an original invoice. Education services are exempt from V.A.T. All payments are to be made through GTB Bank to USD A/C 218143915251110 of Victoria University Ltd. Cash Deposit can be made at any GTB Bank Branch across Uganda. Cover all deposit or transfer charges, as we acknowledge what is credited to our account.

Thank You.



SCHOLARSHIP 1ST YEAR 1ST SEMESTER ( MARCH - JULY 19)

| Sl. No.   | Name of Student        | Registration No. | Course | Fac | Program  | Year of Study | Frontal Fees | Scholar. Amt | Tuition Fee | Retake/ Suppl. | Discounscholarship | Total Fees Due | Fees Received | Fees Outstanding |
|-----------|------------------------|------------------|--------|-----|----------|---------------|--------------|--------------|-------------|----------------|--------------------|----------------|---------------|------------------|
| 1         | Murungi Eunice Harriet | VU-BMS-1901-0037 | B.M.S. | FHS | Bachelor | 1.1           | \$ 488       | \$ 625       | \$ 625      | \$ -           | \$ -               | \$ 1,738       | \$ 1,113      | \$ 625           |
| Total (B) |                        |                  |        |     |          |               | \$ 488       | \$ 625       | \$ 625      | \$ -           | \$ -               | \$ 1,738       | \$ 1,113      | \$ 625           |





# VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

## FEES RECEIPT

NAME OF STUDENT: MURUNGI Eunice Harriet

REGISTRATION No. M-Bms-F01-0037 COURSE Bms

SEMESTER 1<sup>st</sup> to 1<sup>st</sup> Sem (mar-Jul 19)

No: 5764

Date: 27/4/19

### PARTICULARS:

|   | AMOUNT        |
|---|---------------|
| 1) Application fee                      |               |
| 2) Registration fee                     |               |
| 3) Caution Deposit <u>Ex. Date 3760</u> |               |
| 4) Identity Card <u>Sh. 2,162,000</u>   |               |
| 5) Insurance <u>\$ 575</u>              |               |
| 6) Contribution to NCHE                 |               |
| 7) Guild Fee                            |               |
| 8) Tuition Fee <u>v</u>                 |               |
| 9) Examination Fee                      | \$ 575        |
| 10) Bank Charges                        |               |
| 11) Others                              |               |
| <b>TOTAL (\$/Shs):</b>                  | <b>\$ 575</b> |

**PAID** Date: April 27  
 Company Name: #625  
 Amount: 15 Sign: [Signature]  
 Chq No.: 4017

AMOUNT IN WORDS (USD/UGX): Two million One Hundred Sixty Two Thousand Six Hundred Twenty Five

CASH: 2,162,000 DEPOSIT SLIP: 4017 DATE: 27/4/19

BANKERS: GTB (U) Ltd BANK TRANSFER: \_\_\_\_\_

PAID IN BY: Murungi Eunice Harriet RECEIVED BY: [Signature]

BALANCE AMOUNT: \$ 625



# VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

## FEES RECEIPT

NAME OF STUDENT: MURUNGI EUNICE HARRIET  
 REGISTRATION No. VU-BMS-1901-037 COURSE BMS  
 SEMESTER 1<sup>st</sup> TU 1<sup>st</sup> Sem (max - June 19)

No: 5504

Date: 18/3/19

| PARTICULARS:                            | AMOUNT       |
|---|--------------|
| 1) Application fee                      | -            |
| 2) Registration fee                     | 8 150        |
| 3) Caution Deposit <u>Ex. Date 3715</u> | 8 250        |
| 4) Identity Card <u>st. 2,000,000</u>   | 8 10         |
| 5) Insurance <u>\$ 538</u>              | 8 128        |
| 6) Contribution to NCHE                 |              |
| 7) Guild Fee                            |              |
| 8) Tuition Fee                          |              |
| 9) Examination Fee                      |              |
| 10) Bank Charges                        |              |
| 11) Others                              |              |
| <b>TOTAL (\$/Shs):</b>                  | <b>8 538</b> |

**PAID** Date: 18/3/19  
 Company Name: Bank of Africa  
 Amount: \$625  
 \$8 113  
 Fig: [Signature]

AMOUNT IN WORDS (USD/UGX): Two million SHILLINGS ONLY

CASH @ 2,000,000 DEPOSIT SLIP: 5250 DATE: 18/3/19

BANKERS: AB (U) LTD BANK TRANSFER:

PAID IN BY: Murungi Eunice Harriet RECEIVED BY: [Signature]

BALANCE AMOUNT: 8 1,380



Thursday 2<sup>nd</sup> May 2019

To:  
Ms. Harriet Mulungi  
Kampala Uganda  
Tel: +256-701356656

Dear Harriet,

CONGRATULATIONS! We are glad to inform you that you are a recipient of the “**Support the Community**” for the program “**Bachelors Midwifery Science**” at Victoria University to cover 50% tuition fee.

In order for the Ruparelia Foundation to issue the balance payment 50% of your bursary, the following must be complete;

1. The student must have the confirmation of meeting the minimum standard of NCHE
2. The student must first pay the full application and functional fee, then his/her 50% fees. All the payment slips shall be attached before we pay our 50% payment under the Ruparelia Foundation.
3. The student must have submitted the admission letter issued from the VU admissions department.
4. The student must sign off contract of bursary at Victoria University including all terms and conditions of being part of Ruparelia Foundation.
5. The student must also sign the contract of performance of the scholarship (scholarship Application Form).

If you have any questions, please feel free to contact Ruparelia Foundation Office at Crane Chambers Kampala Road, Kampala. Email address: [info@rupareliafoundation.org](mailto:info@rupareliafoundation.org).

Ruparelia Foundation wishes you continued success throughout your University career and on.

Sincerely,

Rajiv Ruparelia  
Ruparelia Foundation



Guaranty Trust Bank (Uganda) Ltd  
 Plot 56 Kira Road  
 PO Box 7323 Kampala, Uganda  
 Tel: +256 414 233 833 | +256 417 718 500  
 Email: bankingug@gtbank.com | www.gtbank.co.ug

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd

27-18-47  
 000113 1311615111

Date 17-10-2019

Pay Victoria University Ref: Murungi Eunice Harriet or order  
VU-BMS-1901-0037 Course: BMS  
 US Dollars Six hundred twenty five only

Registration No

USD 625/-



A/C 218 131161 2 5111 0 THE RUPARELIA FOUNDATION

Cheque Number Bank Code Account Number Authorised Signatory Above

⑈000113⑈ 01⑈271847⑈ 1311615111⑈ 22

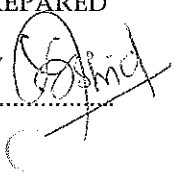
BE: Payment made towards Tution Fee for Murungi Eunice Harriet Registration No :  
 VU-BMS-1901-0037 Course : BMS  
 Invoice No : 1901-07

| Year | Period       | Semester | Tuition Fee | Scholarship | Fees Due |
|------|--------------|----------|-------------|-------------|----------|
| 2019 | Mar-Jul 2019 | 1.1      | \$ 1,250    | 50.00%      | \$ 625   |

PREPARED

AUTHORISED

SANCTIONED

BY 

BY .....

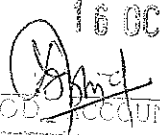
BY .....

Chq No : 113 Chq Date : 17/10/19 Chq Prepared By :  
 Signature :

RECEIVER DETAILS

NAME :  
 DATE :  
 ID TYPE :  
 SIGN :

PAID Date: 16/10/19  
 Company Name: Ruparelia Found  
 Amount: \$ 625  
 No: 113

Processed for Payment  
 16 OCT 2019  
  
 HOLD ACCOUNTS GM/ACM