

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO

829  
818

Date: 15-Oct-2019

PAY M/S

Victoria University

CHQ. NO.

DATED

AMOUNT USD 805/-

(IN WORDS)

USD Eight hundred five Only

BEING

Payment made towards Tution Fee for Mukasa Cathy  
Registration No :VU-BBA-1901-0028 Course : BBA  
Invoice No : 1901-32

Year	Period	Semester	Tuition Fee	Scholorship	Fees Due
2019	Mar-Jul 2019	1.1	\$ 1,150	70.00%	\$ 805

PREPARED

AUTHORISED

SANCTIONED

BY

*[Signature]*

BY

.....

BY

*[Signature]*

.....

Chq No : 120 Chq Date : 17/10/19

Chq Prepared By : .....

Signature : .....

RECEIVER DETAILS

NAME: *Maurish*

DATE: *22/10/19*

ID TYPE: .....

SIGN: *M.H. Rutey*

**PAID** Date: *15/10/19*  
Company Name: *Ruparelia Found*  
Amount: *\$ 805*  
Chq No.: *120* Sign: *[Signature]*

Processed for Payment

16 OCT 2019

HOD ACCOUNTS GM/AGM



**INVOICE**

<b>Name of the Student</b>	<b>Invoice No.</b>
Ruparelia Foundation (Mukasa Cathy)	1901-32
	<b>Invoice Date</b>
	30-Jul-19

Registration No.	Course	Year	Semester	Period
VU-BBA-1901-0028	BBA	2019	1.1	Mar - Jul 19

S. No.	Description	Total Tuition Fee	% of Scholarship	Fees Due
1	Tuition Fee	\$ 1,150	70%	\$ 805
		\$ -		\$ -
		\$ -		\$ -
	<b>Total (U.S. \$):</b>	<b>\$ 1,150</b>		<b>\$ 805</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 GTBank 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.









# VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

## FEES RECEIPT

NAME OF STUDENT: Mukasa Cathy

REGISTRATION No. VU-BBA-1901-W2D COURSE B-B.A

SEMESTER 1<sup>st</sup> yr. 1<sup>st</sup> Sem (ma-jun)

No: 6076

Date: 29/8/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit	
4) Identity Card	
5) Insurance	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee ✓ <u>970,000 @ 2705</u>	<u>\$2511</u>
9) Examination Fee	
10) Bank Charges	
11) Others	
<b>TOTAL (\$/Shs):</b>	<b>\$2511</b>

AMOUNT IN WORDS (USD/UGX): Nine hundred thirty one thousand only

CASH: 970,000 DEPOSIT SLIP: 3231 DATE: 27/08/19

BANKERS: G.T.Ah BANK TRANSFER: \_\_\_\_\_

PAID IN BY: Mukasa Cathy RECEIVED BY: \_\_\_\_\_

BALANCE AMOUNT: \$ 805 (R.F)

Victoria Towers, Plot No. 1-13 Jinja Road, P.O. Box No. 30866, Kampala, Uganda. Tel: 256 417 727 000/006/007.

Email: bursar@vu.ac.ug

PAID

Amount: \$ 805

Chq No.: 120

Date: 29/8/19





# VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

## FEES RECEIPT

NAME OF STUDENT: MUKASA CATHY

5902

REGISTRATION No. VU-PBA F01-0028 COURSE BBA

No:.....

SEMESTER 1st Sem (MAY - J, L, U)

Date: 22/5/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit <u>Exchange Date 3775</u>	
4) Identity Card <u>St. 600,000</u>	
5) Insurance <u>\$ 150</u>	
6) Contribution to NCHE	
7) Guild Fee	\$ 13
8) Tuition Fee	\$ 96
9) Examination Fee	\$ 50
10) Bank Charges	
11) Others	
<b>TOTAL (\$/Shs):</b>	<b>\$ 159</b>

AMOUNT IN WORDS (USD/UGX): Six Hundred Thousand  
Shillings only

CASH: 600,000 DEPOSIT SLIP: 4565 DATE: 22/5/19

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

PAID IN BY: Mukasa Cathy RECEIVED BY: [Signature]

BALANCE AMOUNT: \$ 1,054

Victoria Towers, Plot No. 1-13 Jinja Road, P.O. Box No. 30866, Kampala, Uganda. Tel: 256 417 727 000/006/007  
Email: bursar@vu.ac.ug

Company Name: [Signature]  
 Amount: \$ 805  
\$ 120 Sign: [Signature]  
 CHEQUE RECEIVED  
 TELLER NO. 3





# VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

## FEES RECEIPT

NAME OF STUDENT: MUKASA CATHY  
 REGISTRATION No. VU-BBA-1901-0026 COURSE BBA  
 SEMESTER 1<sup>st</sup> Yr 1<sup>st</sup> Sem (Mar - Jul 19)

No: 5813  
 Date: 7/5/19

PARTICULARS:		AMOUNT
1) Application fee		
2) Registration fee		
3) Caution Deposit	Ex. Date 3775	
4) Identity Card	u 600,000	
5) Insurance	\$ 159	\$ 159
6) Contribution to NCHE		\$ 8
7) Guild Fee		\$ 7
8) Tuition Fee		
9) Examination Fee		
10) Bank Charges		
11) Others		
<b>TOTAL (\$/Shs):</b>		<b>\$ 159</b>

AMOUNT IN WORDS (USD/UGX): SIX HUNDRED THIRTY NINE  
SHILLINGS ONLY

CASH: 600,000 DEPOSIT SLIP: 3919 DATE: 7/5/19

BANKERS: ATB (U) LTD BANK TRANSFER: \_\_\_\_\_

PAID IN BY: Mukasa Cathy RECEIVED BY: [Signature]

BALANCE AMOUNT: \$ 1,213

Victoria Towers, Plot No. 1-13 Jinja Road, P.O. Box No. 30866, Kampala, Uganda, Tel: 256 417 727 000/006/007  
 Email: bursar@vu.ac.ug

**PAID** Date: 7/5/19  
 Amount: 120  
 Cheq No.: \_\_\_\_\_  
 Signature: [Signature]





**VICTORIA UNIVERSITY LIMITED**

Kampala - Uganda

**FEES RECEIPT**

NAME OF STUDENT: MUKASA CATHY  
REGISTRATION No. VU-BBA-1901-0028 COURSE BBX  
SEMESTER 1<sup>st</sup> to 1<sup>st</sup> sem (matr - Jun 19)

No: 5550

Date: 25/3/19

PARTICULARS:	AMOUNT	
1) Application fee	7	
2) Registration fee	7	
3) Caution Deposit <u>Fr. Date 3710</u>	\$ 250	
4) Identity Card <u>sl 1,100,000</u>	\$ 10	
5) Insurance <u>\$ 296</u>	\$ 36	
6) Contribution to NCHE	7	
7) Guild Fee		
8) Tuition Fee		
9) Examination Fee		
10) Bank Charges		
11) Others		
<b>TOTAL (\$/Shs):</b>		<b>\$ 296</b>

AMOUNT IN WORDS (USD/UGX): ONE million ONE Hundred  
THOUSAND SIX HUNDRED ONE -/-

CASH: 1,100,000/- DEPOSIT SLIP: 4605 DATE: 25/3/19

BANKERS: GTB (U) LTD BANK TRANSFER:

PAID IN BY: Mukasa Cathy RECEIVED BY: J...

BALANCE AMOUNT: \$ 1,372

**PAID** Date: 25/3/19  
Company Name: GTB (U) LTD  
Amount: 1,100,000  
Chq No.: 4605 Sign: [Signature]



**VICTORIA UNIVERSITY LIMITED**  
Kampala - Uganda

**FEES RECEIPT**

NAME OF STUDENT: Cathy Mulica

REGISTRATION No. VU-PBA-1901-0028 COURSE BBA

SEMESTER 1<sup>st</sup> yr. 1<sup>st</sup> Sem (Nov. July 19)

No: 5681

Date: 11/03/19

PARTICULARS:	AMOUNT
1) Application fee ✓ <u>630,000 @ 2710</u>	<u>\$ 20</u>
2) Registration fee ✓	<u>\$ 100</u>
3) Caution Deposit	
4) Identity Card	
5) Insurance	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
11) Others	
<b>TOTAL (\$/Shs):</b>	<u>\$ 120</u>

AMOUNT IN WORDS (USD/UGX): One hundred and twenty thousand Uganda Shillings

CASH: 630,000 DEPOSIT SLIP: 4520 DATE: 11/03/19

BANKERS: STB BANK TRANSFER: -

PAID IN BY: Cathy Mulica RECEIVED BY: [Signature]

BALANCE AMOUNT: \$ 1,668

Victoria Towers, Plot No. 1-13 Jinja Road, P.O. Box No. 30866, Kampala, Uganda. Tel: 256 417 727 000/006/007  
Email: bursar@vu.ac.ug

**PAID** Date: 11/03/19  
Company Name: STB  
Amount: \$ 120  
[Signature]





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

To:  
Ms. Cathy Mukasa  
Kampala Uganda  
Tel: +256-781703294

Dear Cathy,

CONGRATULATIONS! We are glad to inform you that you are a recipient of the "Mrs. Jyostna Ruparelia Academic Excellence" for the program "Bachelors Business Administration" at Victoria University to cover 70% tuition fee.

In order for the Ruparelia Foundation to issue the balance payment 70% 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 30% fees. All the payment slips shall be attached before we pay our 70% 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



NK



8056

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

22 27-18-47

000120 1311615111

Date 17-10-2019

Pay Victoria University Ltd: Mukasa Cathy Registration No: VU-BBA  
-1901-0028 Course BBA of order

US Dollars Eight hundred u.s dollar only

USD \$056

A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorized Signatory Above

⑈000120⑈ 01⑈271847⑈ 1311615111⑈ 22

BEI Payment made towards Tution Fee for Mukasa Cathy  
Registration No :VU-BBA-1901-0028 Course : BBA  
Invoice No : 1901-32

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PREPARED

AUTHORISED

SANCTIONED

BY

BY .....

BY .....

Chq No : 120 Chq Date : 17/10/19

Chq Prepared By : .....

Signature : .....

RECEIVER DETAILS

NAME : .....

DATE : .....

ID TYPE : .....

SIGN : .....

PAID Date: 17/10/19  
 Company Name: Ruparelia Found  
 Amount: # 805  
 Chq No: 120

Processed for Payment

16 OCT 2019

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