

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO

819

Date: 15-Oct-2019

PAY M/S

Victoria University

CHQ. NO.

DATED

AMOUNT USD 438/-

(IN WORDS)

USD Four hundred thirty eight Only

BEING

Payment made towards Tution Fee for Namugerwa Juliet Sherry
Registration No :VU-DTH-1901-0028 Course : DTHM
Invoice No : 1901-23

Year	Period	Semester	Tuition Fee	Scholarship	Fees Due
2019	Mar-Jul 2019	1.1	\$ 625	70.00%	\$ 438

PREPARED

AUTHORISED

SANCTIONED

BY

BY

BY

Chq No : 121 Chq Date : 15/10/19

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : Mannish

DATE : 22/10/19

ID TYPE :

SIGN : M.N. Batey





VICTORIA UNIVERSITY

Kampala · Uganda

8

INVOICE

Name of the Student	
Ruparelia Foundation (amugerwa Juliet Sherry)	

Invoice No.
1901-23
Invoice Date
30-Jul-19

Registration No.	Course	Year	Semester	Period
VU-DTH-1901-0058	DTHM	2019	1.1	Mar - Jul 19

S. No.	Description	Total Tuition Fee	% of Scholarship	Fees Due
1	Tuition Fee	\$ 625	70%	\$ 438
		\$ -		\$ -
		\$ -		\$ -
	Total (U.S. \$):	\$ 625		\$ 438

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 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.



VICTORIA UNIVERSITY

FEES COLLECTION REPORT

AS OF 6TH JUNE-19

SEMESTER MARCH TO JUNE 19

Sl. No.	Name of Student	Registration No.	Course	Fac	Program	Year of Study	Financial Fees	Scholar. Amt	Tuition Fee	Retake/ Suppl	Discount	Scholarship	Total Fees Due	Fees Received	Fees Outstanding	Balance after Scholarship
1	Namugwira Julia Sherry	VU-DTH-1901-0056	DTHM	FBM	Diploma	1.1	\$ 338	\$ 438	\$ 188			70.00%	\$ 963	\$ 532	\$ 431	
Total (A) :							\$ 338	\$ 438	\$ 188				\$ 963	\$ 532	\$ 431	





**VICTORIA
UNIVERSITY
LIMITED**
Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: NAMUGENWA JAWET SHERRY
 REGISTRATION No: VU-DTH-1901-2058 COURSE DTHM
 SEMESTER 1st to 1st Sem (Mar - Jun 19)

No: 5632
 Date: 5/4/19

PARTICULARS:		AMOUNT
1) Application fee		-
2) Registration fee		30
3) Caution Deposit	Ex. Date 3750	100
4) Identity Card	Sl. 1,546,900	10
5) Insurance	\$ 412	-
6) Contribution to NCHE		\$ 8
7) Guild Fee		\$ 20
8) Tuition Fee		\$ 194
9) Examination Fee		\$ 50
10) Bank Charges		7
11) Others		
TOTAL (\$/Shs):		\$ 412

AMOUNT IN WORDS (USD/UGX): ONE MILLION FIVE HUNDRED
TWO SIX THOUSAND NINE HUNDRED SHILLINGS ONLY

CASH: 1,546,900 DEPOSIT SLIP: 3303 DATE: 5/4/19

BANKERS: COBBLU LTD BANK TRANSFER: _____

PAID IN BY: Namugenwa Jawet Sherry RECEIVED BY: Jane

BALANCE AMOUNT: _____

PAID
 Date: _____
 Company Name: _____
 Amount: \$ 412
 Chq No: _____



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Munyira John Henry
 REGISTRATION No. VU DTH - 1901-038 COURSE D. THM
 SEMESTER 1st 9.15th sem (Mar - Jul 19)

NAME OF STUDENT
 No: 5616
 Date: 03/04/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee ✓ <u>40,000 @ 7730</u>	<u>17201</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	
TOTAL (\$/Shs):	<u>\$17201</u>

AMOUNT IN WORDS (USD/UGX): four hundred fifty seven thousand only

CASH: 450,000/- DEPOSIT SLIP: 3017 DATE: 03/04/19

BANKERS: G-1 Bank BANK TRANSFER:

PAID IN BY: Munyira John Henry RECEIVED BY:

BALANCE AMOUNT: \$10231

Victoria Towers, Plot No. 1-13 Jinja Road, P.O. Box No. 30866, Kampala, Uganda. Tel: 256 41 727 000/006/007
 Email: bursar@vu.ac.ug

PAID Date: 03/04/19
 Company Name: Dupala
 Amount: \$438
 Chq No.: 121



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Mumuganyu Joliel Shemua

REGISTRATION No. Applicant COURSE B.T.M.M

SEMESTER Application for m4 19

No: 5613

Date: 03/04/19

PARTICULARS:	AMOUNT
1) Application fee ✓ 75000 @ 3750	2801-
2) Registration fee	
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	
TOTAL (\$/Shs):	<u>75000</u>

AMOUNT IN WORDS (USD/UGX): Seventy five thousand only

CASH: 75000 DEPOSIT SLIP: 3187 DATE: 03/04/19

BANKERS: CAF Bank BANK TRANSFER: _____

PAID IN BY: Mumuganyu Joliel Shemua RECEIVED BY: [Signature]

BALANCE AMOUNT: _____

PAID
 Date: 03/04/19
 Amount: 75000
 Chq No.: 438



Thursday 2nd May 2019

To:
Ms. Namugerwa Juliet Sherry
Kampala Uganda
Tel: +256-7006651073

Dear Juliet,

CONGRATULATIONS! We are glad to inform you that you are a recipient of the “**Mr. Rajiv Ruparelia Youth Scholarship**” for the program “**Diploma Tourism and Hospitality Management**” 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 out 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.

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

Sincerely,


Rajiv Ruparelia
Ruparelia Foundation



NK

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
 000121 1311615111

Date 17-10-2019

Pay Victoria University, Defi Namugerwa Juliet Sherry Registration No:
 VU-DTH-1901-0028 Course DTHM

US Dollars four hundred and Eight us dollar only

USD 438/-

A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000121⑈ 01⑈271847⑈ 1311615111⑈ 22

BEL

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BY

Chq No : 121 Chq Date : 17/10/19

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME :
 DATE :
 ID TYPE :
 SIGN :

PAID Date: 18/10/19
 Company Name: Ruparelia f.
 Amount: \$438
 Chq No: 121

Processed for Payment

16 OCT 2019

HOD ACCOUNTS GM/AGM