

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO

820

Date: 15-Oct-2019

PAY M/S

Victoria University

CHQ. NO.

DATED

AMOUNT USD 150/-

(IN WORDS)

USD One hundred fifty Only

REMARKS

Payment made towards Tution Fee for Philomina Philip Francis Doka
Registration No :VU-FDN-1901-0060 Course : FDN
Invoice No : 1901-54

Year	Period	Semester	Tuition Fee	Scholarship	Fees Due
2019	Mar-Jul 2019	1.1	\$ 750	20.00%	\$ 150

PREPARED

AUTHORISED

SANCTIONED

BY

[Signature]

BY

.....

BY

.....

[Signature]

Chq No : 112 Chq Date : 17/10/19

Chq Prepared By :

Signature :

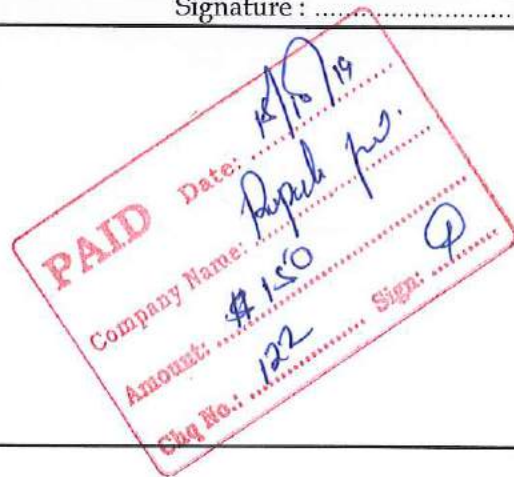
RECEIVER DETAILS

NAME : Munnish

DATE : 22/10/19

ID TYPE :

SIGN : M. N. Patel





VICTORIA UNIVERSITY

Kampala . Uganda

8

INVOICE

Name of the Student	
Ruparella Foundation (Philomina Phillip Francis Doka)	

Invoice No.
1901-54
Invoice Date
30-Jul-19

Registration No.	Course	Year	Semester	Period
VU-FDN-1901-0060	Foundation	2019	1.1	Mar - Jul 19

S. No.	Description	Total Tuition Fee	% of Scholarship	Fees Due
1	Tuition Fee	\$ 750	20.00%	\$ 150
		\$ -		\$ -
		\$ -		\$ -
	Total (U.S. \$):	\$ 750		\$ 150

E.&O.E.

Registration Fee, Caution Money and Identity Card Fee is paid Once for the Entire Course. Insurance Fee, Contribution to N.C.H.F. 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.

PAID Date: *30 July 19*
 Company Name: *Ruparella*
 Amount: *\$150*
 Chq No.: *122* Sign: *[Signature]*



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: PHLOMINA PHILIP FRANCIS DOKA

REGISTRATION No. Application COURSE FOUNDATION

No: 5284

SEMESTER Application July 19

Date: 9/11/19

PARTICULARS:		AMOUNT
1) Application fee		
2) Registration fee		820
3) Caution Deposit		
4) Identity Card	Ex - Rate 3765	
5) Insurance	820	
6) Contribution to NCHE	Sh. 75,300	
7) Guild Fee		
8) Tuition Fee		
9) Examination Fee		
10) Bank Charges		
11) Others		
TOTAL (\$/Shs):		820

AMOUNT IN WORDS (USD/UGX): SEVENTY FIVE THOUSAND THREE HUNDRED SHILLINGS ONLY

CASH 75,300 DEPOSIT SLIP: 2607 DATE: 9/11/19

BANKERS: CRB (CC) LTD BANK TRANSFER: _____

PAID IN BY: Phlomina Philip - F. RECEIVED BY: [Signature]

BALANCE AMOUNT: _____

PAID

Company Name: _____

Amount: 820

Chq No.: 122



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: PHILOMINA PHILIP FRANCIS DORA

REGISTRATION No. VU-1DN-191-0060 COURSE FOUNDATION

No: 5624

SEMESTER VU-TRAD 1st SEMESTER (MAY - JUN 19)

Date: 4/4/19

PARTICULARS:	AMOUNT
1) Application fee	-
2) Registration fee	\$ 150
3) Caution Deposit	\$ 100
4) Identity Card	\$ 10
5) Insurance	-
6) Contribution to NCHE	\$ 8
7) Guild Fee	\$ 20
8) Tuition Fee	\$ 62
9) Examination Fee	\$ 50
10) Bank Charges	7
11) Others	
TOTAL (\$/Shs):	\$ 400

AMOUNT IN WORDS (USD/UGX): FOUR HUNDRED DOLLARS ONLY

CASH: \$ 400 DEPOSIT SLIP: 3182 DATE: 4/4/19

BANKERS: CITB (U) Ltd BANK TRANSFER:

PAID IN BY: Philomina Philip F. D RECEIVED BY: [Signature]

BALANCE AMOUNT: \$ 688

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: 4/4/19
 Amount: \$ 150
 Chq No.: 122 Sign: [Signature]



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: PHILOMINA PHILLIP FRANCIS DOHA
 REGISTRATION No. VU-FDN-19010060 COURSE FOUNDATIONS
 SEMESTER 1st to 1st Sem (CMAA - 306 LG)

No: 5802
 Date: 6/5/19

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 ✓	₤ 200
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	₤ 200

AMOUNT IN WORDS (USD/UGX): Two Hundred Dollars
DWAH

CASH: ₤ 200 DEPOSIT SLIP: 4455 DATE: 3/5/19
 BANKERS: Citibank Ltd BANK TRANSFER: _____
 PAID IN BY: Philomina Phillip RECEIVED BY: [Signature]
 BALANCE AMOUNT: ₤ 488

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: 16/5/19
 Company Name: _____
 Amount: ₤ 150
 Chq No: 67 Sign: [Signature]



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: PHILOMINA PHILLIP FRANCES DUKA
 REGISTRATION No. U-101-10060 COURSE Foundation
 SEMESTER 1st to 1st Sem (Mar - Jul 19)

No: 6119
 Date: 4/7/19

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 ✓	
9) Examination Fee	\$ 200
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	
\$ 200	

AMOUNT IN WORDS (USD/UGX): Two hundred dollars only

CASH: \$ 200 DEPOSIT SLIP: 8656 DATE: 4/7/19
 BANKERS: CoB Ltd Ltd BANK TRANSFER: _____
 PAID IN BY: Philomina Phillip RECEIVED BY: [Signature]
 BALANCE AMOUNT: \$ 288

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

PAID Date: 4/7/19
 Amount: \$ 200
 Chq No.: 122
 Signature: [Signature]



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Philomina Phillip Francis Dokko
 REGISTRATION No. VU F01-1901-006 COURSE Foundation
 SEMESTER 1st & 2nd Sem 7 2nd Jan (10-Dec11)

No: 6480
 Date: 09/09/11

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 ✓	\$900
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$900

AMOUNT IN WORDS (USD/UGX): Nine hundred



CASH: \$900 DEPOSIT SLIP: 20017 DATE: 09/09/11

BANKERS: GT Bank BANK TRANSFER: _____

PAID IN BY: Philomina Phillip Francis RECEIVED BY: _____

BALANCE AMOUNT: CLG. 1626



RUPARELIA FOUNDATION

Thursday 2nd May 2019

To:
Ms. Philomina Phillip Doka
Kampala Uganda
Tel: +256-777357719

Dear Philominina,

CONGRATULATIONS! We are glad to inform you that you are a recipient of the "Mr. Rajiv Ruparelia Youth Scholarship" for the program "Foundation Programme" at Victoria University to cover 20% tuition fee.

In order for the Ruparelia Foundation to issue the balance payment 20% 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 80% fees. All the payment slips shall be attached before we pay our 20% 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



Guaranty Trust Bank (Uganda) Ltd
 Plot 58 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
 000122 1311615111

Date: 17-10-2019

Pay Victoria University of order
of order
USD 150/-
One hundred and fifty
USD dollar only

USD 150/-



A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000122⑈ 01⑈ 271847⑈ 1311615111⑈ 22

Payment made towards Tuition Fee for Philomina Philip Francis Doka
 Registration No : VU-FDN-1901-0060 Course : FDN
 Invoice No : 1901-54

Year	Period	Semester	Tuition Fee	Scholarship	Fees Due
2019	Mar-Jul 2019	1.1	\$ 750	20.00%	\$ 150

PREPARED

AUTHORISED



SANCTIONED

BY

BY

BY

Chq No : 112 Chq Date : 17/10/19

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :

PAID Date: 17/10/19
 COMPANY NAME: Ruparelia Fdn.
 Amount: \$ 150
 122

16 OCT 2019
 ACC ACCOUNTS GM/AGM