

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO ⁸³⁴
823

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 Nambooze Pricilla
Registration No :VU-BIR-1901-0021 Course : BIRDS
Invoice No : 1901-27

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

PREPARED

AUTHORISED

SANCTIONED

BY

BY

BY

Chq No : 125 Chq Date : 15/10/19

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: Munish

DATE: 22/10/19

ID TYPE:

SIGN: M. N. R. 109

Processed for Payment
16 OCT 2019
HOD ACCOUNTS GM/AGM

PAID Date: 15/10/19
Company Name: Ruparelia
Amount: \$ 805
Chq No.: 125 Sign:



VICTORIA UNIVERSITY

Kampala · Uganda

8

INVOICE

Name of the Student		Invoice No.
Ruparelia Foundation (Nambooze Priscilla)		1901-27
		Invoice Date
		30-Jul-19

Registration No.	Course	Year	Semester	Period
VU-BIR-1901-0021	BIRDS	2019	1.1	Mar - Jul 19

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

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.



SCHOLARSHIP
SEMESTER MARCH - JULY 2019

Sl. No.	Name of Student	Registration No.	Course	Fac	Year of Study	Registration	Caution Money	Identity Card	Insurance Charges	Guild Subscription	Contribution to NCHE	Tuition Fee	Examination Fee	Rerake/Supply	Discount	Scholarship	Total Fees Due	Fees Received	Fees Outstanding	Scholarship Amount	Balance
1	Namboozie Priscilla	VU-BIR-1901-0021	BIRDS	FH55	1.1	\$ 150	\$ 250	\$ 10	\$ 180	\$ 20	\$ 8	\$ 1,150	\$ 50			70%	\$ 1,818	\$ 1,013	\$ 805	\$ 805	\$ -
Total																					



PAID Date: 19 Aug 2019

Company Name: POS

Amount: 12,700

Chq No.: 707 Sign: [Signature]



**VICTORIA
UNIVERSITY
LIMITED**
Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: NAMBOOZE PRISCILLA
REGISTRATION No. VU-BIQ-1901-0021 COURSE BIRDS
SEMESTER 1st to 1st Sem (MAY - JUN 19)

No: 6005
Date: 17/6/2019

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	Ex. Date 3,755
3) Caution Deposit	su. 1,150,000
4) Identity Card	₹ 306
5) Insurance	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee ✓	\$ 306
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 306

AMOUNT IN WORDS (USD/UGX): One Million One Hundred Fifty Thousand Shillings Only

CASH: 1,150,000 DEPOSIT SLIP: 5173 DATE: 17/6/19

BANKERS: CoBank Ltd BANK TRANSFER: _____

PAID IN BY: Namboze Priscilla RECEIVED BY: _____

BALANCE AMOUNT: ₹ 805

PAID Date: _____
Amount: ₹ 805
Che No: 12578 Sign: _____



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: NAMBWE PRISCILLA
 REGISTRATION No. 100-BU-1901-0021 COURSE BIRDS
 SEMESTER 1st Tu 1st Sem (Mar - Jun 19)

No: 5878

Date: 17/5/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit <u>Ex. Rate 3780</u>	
4) Identity Card <u>or 1,000,000</u>	
5) Insurance <input checked="" type="checkbox"/> <u>\$ 265</u>	\$ 168
6) Contribution to NCHE	\$ 8
7) Guild Fee	\$ 20
8) Tuition Fee	\$ 19
9) Examination Fee	\$ 50
10) Bank Charges	7
11) Others	
TOTAL (\$/Shs):	\$ 265

AMOUNT IN WORDS (USD/UGX): One million Shs only

CASH: \$ 1,000,000 DEPOSIT SLIP: 4551 DATE: 17/5/19

BANKERS: CIB(U) LTD BANK TRANSFER: _____

PAID IN BY: Nambwe Priscilla RECEIVED BY: J. A.

BALANCE AMOUNT: \$ 1,111

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: 17/5/19
 Amount: \$ 805
 Chq No.: 12570
 Sign: [Signature]



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: NAMBOZE PAISCILLA

No: 5727

REGISTRATION No: VU-BIL-1901-0021 COURSE BIRDS

No:.....

SEMESTER 1st Sem (MAR-JUN 19)

Date: 15/4/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee <u>Ex-Daca 3750</u>	
3) Caution Deposit <u>SL. 500,000</u>	<u>8 91</u>
4) Identity Card <u>8 133</u>	<u>8 10</u>
5) Insurance	<u>8 32</u>
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	
	<u>8 133</u>

AMOUNT IN WORDS (USD/UGX): FIVE HUNDRED AND THIRTY TWO THOUSAND SHILLINGS ONLY



CASH: 500,000 DEPOSIT SLIP: 3990 DATE: 15/4/19

BANKERS: ATB/W L M BANK TRANSFER:

PAID IN BY: Namboze Paiscilla RECEIVED BY: Jac A

BALANCE AMOUNT: 8 1,376



VICTORIA UNIVERSITY LIMITED
Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: NAMBOOZE PRISCILLA
REGISTRATION No. Application COURSE BIRDS
SEMESTER Application MAR 19

No: 5478
Date: 25/2/19

PARTICULARS:	AMOUNT
1) Application fee	\$ 20
2) Registration fee	
3) Caution Deposit <u>Ec. Date 3680</u>	
4) Identity Card <u>\$ 20</u>	
5) Insurance <u>Sh. 73,600</u>	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 20

PAID Date: 25/2/19
Company Name: Bank
Amount: \$ 20
Che No: 4699

AMOUNT IN WORDS (USD/UGX): SEVENTY THREE THOUSAND SIX HUNDRED SIXTY TWO

CASH: 73,600 DEPOSIT SLIP: 4699 DATE: 25/2/19

BANKERS: CB LW Ltd BANK TRANSFER: _____

PAID IN BY: Nambooze Priscilla RECEIVED BY: [Signature]

BALANCE AMOUNT: _____



Thursday 2nd May 2019

To:
Ms. Nambooze Priscialla
Kampala Uganda
Tel: +256-700237045

Dear Priscialla,

CONGRATULATIONS! We are glad to inform you that you are a recipient of the "Mr. Rajiv Ruparelia Youth Scholarship" for the program "Bachelors Social Work Social 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.

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

Sincerely,

Rajiv Ruparelia
Ruparelia Foundation



NR

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

805

27-18-47

000125 1311615111

Pay Victoria University, Ref: Nambooze Pricilla Registration No: VU-BIR-1901-0021 or order

Date 18/10/19

Course: BIRDS

US Dollars Eight hundred five US Dollars

USD 805/-

Not Negotiable
 A/C Payee only

A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000125⑈ 0 27 18 47 ⑆ 13 16 15 11 1 ⑈ 22

Payment made towards Tuition Fee for Nambooze Pricilla
 Registration No : VU-BIR-1901-0021 Course : BIRDS
 Invoice No : 1901-27

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

PREPARED

AUTHORISED

SANCTIONED

BY

BY

BY

Chq No: 125 Chq Date: 18/10/19

Chq Prepared By:

Signature:

RECEIVER DETAILS

NAME:
 DATE:
 ID TYPE:
 SIGN:

PAID Date: 18/10/19
 Company Name: Ruparelia Found
 Amount: \$805
 Chq No: 125

Processed for Payment

16 OCT 2019

HOD ACCOUNTS GM/AGM