

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO ⁸⁴²
831

Date: 15-Oct-2019

PAY M/S Victoria University

CHQ. NO. _____ DATED _____ AMOUNT USD 875/-
.....

(IN WORDS) USD Eight hundred seventy five Only

DESCRIPTION Payment made towards Tution Fee for Nelson Sangbayo Theodore
Registration No : VU-BHN-1901-0026 Course : BHND
Invoice No : 1901-30

Year	Period	Semester	Tuition Fee	Scholarship	Fees Due
2019	Mar-Jul 2019	1.1	\$ 1,250	70.00%	\$ 875

PREPARED

AUTHORISED

SANCTIONED

BY

BY

BY

Chq No : 153 Chq Date : 17/10/19

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: Mervish

DATE: 22/10/19

ID TYPE:

SIGN: M.N. Reta

PAID Date: 15/10/19
Company Name: Ruparelia F.
Amount: \$ 875
Chq No.: 153 Sign:

Processed for Payment

16 OCT 2019

HOD ACCOUNTS GM/AGM



VICTORIA UNIVERSITY

Kampala . Uganda

8

INVOICE

Name of the Student	
Ruparelia Foundation (Nelson Sangbayo Theodore)	

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

Registration No.	Course	Year	Semester	Period
VU-BHN-1901-0026	BHND	2019	1.1	Mar - Jul 19

S. No.	Description	Total Tuition Fee	% of Scholarship	Fees Due
1	Tuition Fee	\$ 1,250	70%	\$ 875
		\$ -		\$ -
		\$ -		\$ -
	Total (U.S. \$):	\$ 1,250		\$ 875

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. Tutuion 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	Year of Study	Registration	Caution Money	Identification Card	Insurance Charges	Guild Subscription	Contribution to NCHC	Tuition Fee	Examination Fee	Retake/Suppl.	Discount	Scholarship	Total Fees Due	Fees Received	Fees Outstanding	Scholarship Amount	Balance	
1	Nelson Sangayo Theodore	VU-BHN-1901-C-75	BBA	1.1	\$ -	\$ -	\$ 10	\$ -	\$ 20	\$ 8	\$ 1,250	\$ 50	\$ -	\$ -	70%	\$ 1,338	\$ 46	\$ 873	\$ 875	\$ -	
Total																					


VICTORIA UNIVERSITY
 KAMPALA - Uganda
19 AUG 2019
 UNIVERSITY BURSAR

PAID Date:
 Company Name: Dupel f
 Amount: \$ 875
 Chq No.: 78153 Sign:



**VICTORIA
UNIVERSITY
LIMITED**
Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Nelson Sanyayo Theodore
REGISTRATION No. W-BHA 19-022 COURSE BHND
SEMESTER 1st sem. CMAA - JUL 19

5939
No:
Date: 31/5/19

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 ✓	\$ 165
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 165

AMOUNT IN WORDS (USD/UGX): ONE HUNDRED SIXTY FIVE
Dollars only

CASH: \$ 165 DEPOSIT SLIP: 5159 DATE: 31/5/19

BANKERS: CBW Ltd Ltd BANK TRANSFER: _____

PAID IN BY: Nelson Sanyayo T. RECEIVED BY: J. A.

BALANCE AMOUNT: \$ 873

PAID
Company Name: Dupli T
Amount: \$ 873
Chq No.: 78 Sign: [Signature]



VICTORIA UNIVERSITY LIMITED
Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: NELSON SANGBAYO THEODORE
REGISTRATION No. VU-BHN-191-0226 COURSE BHND
SEMESTER 1st Sem (Mar - June 15)

No: 5653
Date: 4/3/19

PARTICULARS:	AMOUNT
1) Application fee	7
2) Registration fee	
3) Caution Deposit	
4) Identity Card	\$ 10
5) Insurance	\$ 180
6) Contribution to NCHE	8
7) Guild Fee	\$ 20
8) Tuition Fee	\$ 32
9) Examination Fee	\$ 50
10) Bank Charges	7
11) Others	
TOTAL (\$/Shs):	\$ 300

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

CASH: \$ 300 DEPOSIT SLIP: 4751 DATE: 4/3/19

BANKERS: GTB Ltd Ltd BANK TRANSFER:

PAID IN BY: Nelson Sangbayo Theodore RECEIVED BY: [Signature]

BALANCE AMOUNT: \$ 1218

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: 4/3/19
Amount: \$ 300
Chq No.: 4751 Sign: [Signature]



Thursday 2nd May 2019

To:
Mr. Nelson Sangbayo Theodore
Kampala Uganda
Tel: +256-788800925

Dear Nelson,

CONGRATULATIONS! We are glad to inform you that you are a recipient of the “**Dr. Sudhir Ruparelia International Student**” for the program “**Bachelors Human Nutrition and Dietetics**” 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



NK

875

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

000133 1311615111

Date 15/10/19

Pay Victoria University, Ref: Nelson Sangbayo Theodore Registration No. VU-BHN-1901-0026 Course: BHND or order

USD 875/-

US Dollars Eight hundred Seventy five US Dollars only

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

000133 01 271847 1311615111 22

BEI

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Invoice No : 1901-30

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2019	Mar-Jul 2019	1.1	\$ 1,250	70.00%	\$ 875

PREPARED

AUTHORISED

SANCTIONED

BY [Signature]

BY

BY

Chq No : 133 Chq Date : 17/10/19

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :

PAID Date: 15/10/19
Company Name: Ruparelia Fnd.
Amount: \$ 875/-
Chq No: 133

16 OCT 2019

HOD ACCOUNTS GM/AGM