

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO

849  
838

Date: 15-Oct-2019

PAY M/S

Victoria University

CHQ. NO.

DATED

AMOUNT USD 405/-

(IN WORDS)

USD Four hundred five Only

REMARKS

Payment made towards Tution Fee for Atot Tito David Registration No :  
VU-BOGA-1901-0040 Course : BOGA  
Invoice No : 1901-08

Year	Period	Semester	Tuition Fee	Scholarship	Fees Due
2019	Mar-Jul 2019	1.1	\$ 1,350	30.00%	\$ 405

PREPARED

AUTHORISED

SANCTIONED

BY

*[Signature]*

BY

BY

Chq No : 140 Chq Date : 17/10/19

Chq Prepared By : .....

Signature : .....

RECEIVER DETAILS

NAME: *M. N. Patel*

DATE: 22/10/19

ID TYPE: .....

SIGN: *M. N. Patel*



Processed for Payment





VICTORIA UNIVERSITY

Kampala · Uganda

8

INVOICE

Name of the Student	
Ruparelia Foundation (Atot Tito David )	

Invoice No.
1901-08
Invoice Date
3--Jul-19

Registration No.	Course	Year	Semester	Period
VU-BOGA-1901-0040	BOGA	2019	1.1	Mar - Jul 19

S. No.	Description	Total Tuition Fee	% of Scholarship	Fees Due
1	Tuition Fee	\$ 1,350	30%	\$ 405
		\$ -		\$ -
		\$ -		\$ -
	<b>Total (U.S. \$):</b>	<b>\$ 1,350</b>		<b>\$ 405</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.



SCHOLARSHIP 1ST YEAR 1ST SEMESTER ( MARCH - JULY 19)

Sl. No.	Name of Student	Registration No.	Course	Fac	Program	Year of Study	Funtioal Fees	Scholar. Amt	Tuition Fee	Retake/ Suppl.	Discount/Scholarship	Total Fees Due	Fees Received	Fees Outstanding	
1	Atot Tito David	VU-BOGA-1901-0040	B.O.G.A	FBM	Bachelor	1.1	\$ 668	\$ 405	\$ 945		30.00%	\$ 2,018	\$ 2,018	\$ -	
Total (B)							\$	\$ 405	\$ 945	\$ -	\$ -	\$	\$	\$	\$ -







# VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

## FEE RECEIPT

NAME OF STUDENT: ATOT TITO DAVID

REGISTRATION No. VU-BOA-1901-0040 COURSE BOGA

SEMESTER 1<sup>st</sup> 1<sup>st</sup> Sem (Mar - Jun 19)

No: 5530

Date: 21/3/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit	£ 150
4) Identity Card	£ 250
5) Insurance	£ 10
6) Contribution to NCHE	£ 180
7) Guild Fee	£ 8
8) Tuition Fee	£ 20
9) Examination Fee	£ 1932
10) Bank Charges	£ 50
11) Others	7
<b>TOTAL (\$/Shs):</b>	<b>£ 2,600</b>

**PAID** Date: 16/10/19  
Amount: £ 405  
Company Name: Republic Foundation  
Signature: [Signature]

AMOUNT IN WORDS (USD/UGX): Two thousand six hundred  
Dollars Only

CASH: 2600 DEPOSIT SLIP: 4542 DATE: 20/3/19

BANKERS: CIB (U) LTD BANK TRANSFER:

PAID IN BY: Atot Tito David RECEIVED BY: [Signature]

BALANCE AMOUNT: c/f - 582



**VICTORIA  
UNIVERSITY  
LIMITED**

Kampala - Uganda

**FEES RECEIPT**

NAME OF STUDENT: ATOT TITO DAVID  
REGISTRATION No. APPLICATION COURSE BOGA  
SEMESTER APPLICATION MAR 19

No: 5528

Date: 21/3/19

PARTICULARS:	AMOUNT
1) Application fee	₹ 20
2) Registration fee	
3) Caution Deposit <u>Ex. Date 3750</u>	
4) Identity Card <u>₹ 20</u>	
5) Insurance <u>₹ 75,000</u>	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee <u>₹ 405</u>	
9) Examination Fee	
10) Bank Charges	
11) Others	
<b>TOTAL (\$/Shs):</b>	<b>₹ 20</b>

**PAID** Date: 16/3/19  
Cheq No. 85 Amount ₹ 405  
Company Name: Rypanite Foundation  
Signature: [Signature]

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

CASH: 75,000 DEPOSIT SLIP: 4543 DATE: 20/3/19

BANKERS: GTB (U) LTD BANK TRANSFER:

PAID IN BY: Atot Tito David RECEIVED BY: [Signature]

BALANCE AMOUNT: \_\_\_\_\_





# RUPARELIA FOUNDATION

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

To:  
Mr. Atot Tito David  
Kampala Uganda  
Tel: +256-784188888

Dear David,

CONGRATULATIONS! We are glad to inform you that you are a recipient of the “**Dr. Sudhir Ruparelia International Student**” for the program “**Bachelors Science In Oil and Gas Accounting**” at Victoria University to cover 30% tuition fee.

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



405



Guaranty Trust Bank (Uganda) Ltd  
Plot 56 Kira Road  
PO Box 7323 Kampala, Uganda  
Tel: +256 414 233 333 | +256 417 718 500  
Email: bankingug@gtbank.com | www.gtbank.co.ug

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd

27-18-47

000140 1311615111

Date 18/10/19

Pay Victoria University, Ref: Atot Tito David Registration No: VU-BOGA-1901-0040 Course: BOGA

US Dollars Four hundred five only Not negotiable A/C Payee only

USD 405/-

A/C 218 131161 2 5111 0 THE RUPARELIA FOUNDATION

Cheque Number Bank Code Account Number Authorised Signatory Above

⑈000140⑈ 01⑈271847⑈ 1311615111⑈ 22

BEI Payment made towards Tution Fee for Atot Tito David Registration No :  
VU-BOGA-1901-0040 Course : BOGA  
Invoice No : 1901-08

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PREPARED

AUTHORISED

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BY

BY .....

BY .....

Chq No : 140 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: \$ 405  
Chq No: 140

Processed for Payment

16 OCT 2019  
HOD ACCOUNTS GM/AGM