

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO

850
839

Date: 15-Oct-2019

PAY M/S

Victoria University

CHQ. NO.

DATED

AMOUNT USD 675/-

(IN WORDS)

USD Six hundred seventy five Only

REMARKS

Payment made towards Tution Fee for Atukunda Ronnie Registration No :
VU-BOA-1901-0019 Course : BOGA
Invoice No : 1901-08

Year	Period	Semester	Tuition Fee	Scholarship	Fees Due
2019	Mar-Jul 2019	1.1	\$ 1,350	50.00%	\$ 675

PREPARED

AUTHORISED

SANCTIONED

BY

[Signature]

BY

.....

BY

.....

[Signature]

Chq No : *141* Chq Date : *17/10/19*

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: *M. M. Rastogi*

DATE: *22/10/19*

ID TYPE:

SIGN: *M. M. Rastogi*

PAID Date: *15/10/19*
 Company Name: *Ruparelia*
 Amount: *\$ 675*
 Chq No.: *141* Sign: *[Signature]*

Processed for Payment

16 OCT 2019

 HOD ACCOUNTS GM/AGM



VICTORIA UNIVERSITY

Kampala . Uganda

INVOICE

Name of the Student	
Ruparelia Foundation (Atukunda Ronnie)	

Invoice No.
1901-04
Invoice Date
30-Jul-19

Registration No.	Course	Year	Semester	Period
VU-BOA-1901-0019	BOGA	2019	1.1	Mar - Jul 19

S. No.	Description	Total Tuition Fee	% of Scholarship	Fees Due
1	Tuition Fee	\$ 1,350	50%	\$ 675
		\$ -		\$ -
		\$ -		\$ -
	Total (U.S. \$):	\$ 1,350		\$ 675

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	Frontload Fees	Scholar. Amt	Tuition Fee	Retake/Suppl.	Discontinuation	Total Fees Due	Fees Received	Fees Outstanding
1	Atukunda Rennie	VU-BOA-1901-0019	B.O.C.A	FBM	Bachelor	1.1	\$ 268	\$ 675	\$ 675	\$ -	\$ -	\$ 1,618	\$ 943	\$ 675
Total (B)							\$ 268	\$ 675	\$ 675	\$ -	\$ -	\$ 1,618	\$ 943	\$ 675

PAID Date: 16/08/19
 Cheq No: 147
 Amount: \$ 675
 Company Name: Rozvelin Foundation
 KJ

VICTORIA UNIVERSITY
 Kampala - Uganda
 19 AUG 2019
 UNIVERSITY BURSAR



**VICTORIA
UNIVERSITY
LIMITED**

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: ATUKUNDA DONNIE
 REGISTRATION No. U-Box-1901-2019 COURSE BOGA
 SEMESTER 4th 1st Sem (Mar - Jul 19)

No: 5839
 Date: 9/5/19

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

PAID Date: 10/10/19
 Amount: \$ 675
 R. Yusef's Foundation
 KJ

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

CASH: \$ 180 DEPOSIT SLIP: 3930 DATE: 9/5/19
 BANKERS: CoB Ltd Ltd BANK TRANSFER: _____
 PAID IN BY: Atukunda Donnie RECEIVED BY: J. A.
 BALANCE AMOUNT: \$ 675



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: ATUKUNDA RONNIE
 REGISTRATION No: VU-BOA-199-0019 COURSE BOGA
 SEMESTER 1st to 1st Sem (Mar - June 19)

5496

No:

Date: 28/2/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit	
4) Identity Card	U 10
5) Insurance	U 180
6) Contribution to NCHE	U 8
7) Guild Fee	U 20
8) Tuition Fee	U 495
9) Examination Fee	U 50
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	U 763

PAID Date: 16/6/19
 Amount: U 675
 Signature: Ryanella Tumukunda

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

CASH: U 763 DEPOSIT SLIP: 4501/4502 DATE: 28/2/19

BANKERS: CIB (U) LTD BANK TRANSFER: _____

PAID IN BY: Atukunda Ronnie RECEIVED BY: Jr A

BALANCE AMOUNT: U 855



**VICTORIA
UNIVERSITY
LIMITED**

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: ATUKUNDA RONNIE
 REGISTRATION No. VU-FDN-1801-6037 COURSE FOUNDATION
 SEMESTER 1st to 2nd Sem (AUG-DEC 18)

No: 5292

Date: 19/11/18

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 \$		8 97
9) Examination Fee		}
10) Bank Charges		}
11) Others		}
TOTAL (\$/Shs):	\$ 97	

PAID Date: 16/12/19
 Amount: \$ 625
 Signature: Roganda Foundation

AMOUNT IN WORDS (USD/UGX): Ninety Seven Dollars only

CASH: \$ 97 DEPOSIT SLIP: 4224 DATE: 19/11/18

BANKERS: CITIBANK Ltd BANK TRANSFER: _____

PAID IN BY: Atukunda Ronnie RECEIVED BY: [Signature]

BALANCE AMOUNT: _____



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Atokunde Ruvac

REGISTRATION No. VU-FDU-1501 0277 COURSE Foundation

SEMESTER 1st year (Aug - Dec 18)

No: 5007

Date: 14/09/18

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 ✓ <u>37,000 @ 3810</u>	<u>\$921</u>
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$921

PAID Date: 16/10/19
\$625
 Signature: Rupakota Foundation
 Company Name: 147

AMOUNT IN WORDS (USD/UGX): thirty seven only

CASH: \$921 DEPOSIT SLIP: 3825 DATE: 16/10/19

BANKERS: GT Bank BANK TRANSFER: -

PAID IN BY: Atokunde Ruvac RECEIVED BY: [Signature]

BALANCE AMOUNT: \$921



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: ATUKUNDA RONNIE

REGISTRATION No. VU-FDN-101-0037 COURSE FOUNDATION

No: 5101

SEMESTER Year 2nd Sem (Aug-Dec 18)

Date: 2/10/18

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit <i>Ex. Date 3830</i>	
4) Identity Card <i>sl. 1722,700</i>	
5) Insurance <i>5</i>	
6) Contribution to NCHE <i>16,650</i>	
7) Guild Fee	
8) Tuition Fee	\$ 450
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	8,450

AMOUNT IN WORDS (USD/UGX): ONE million SEVEN HUNDRED TWENTY TWO THOUSAND SEVEN HUNDRED ONLY

CASH: sl. 1722,700 DEPOSIT SLIP: 5049 DATE: 2/10/18

BANKERS: CIB (w) LTD BANK TRANSFER: _____

PAID IN BY: Atukunda Ronnie RECEIVED BY: [Signature]

BALANCE AMOUNT: 8,97



Thursday 2nd May 2019

To:
Ms. Atukunda Ronnie
Kampala Uganda
Tel: +256-772657772

Dear Ronnie,

CONGRATULATIONS! We are glad to inform you that you are a recipient of the "Mr. Rajiv Ruparelia Youth Scholarship" for the program "Bachelors Science in Oil and Gas Accounting" at Victoria University to cover 50% tuition fee.

In order for the Ruparelia Foundation to issue the balance payment 50% 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 50% fees. All the payment slips shall be attached before we pay our 50% 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 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



22 27-18-47
 000141 1311615111

Date 17-10-2019

Pay Victoria University Ref: Atukunda Ronnie Registration No: VU-BOA-1901-0019 Course: BOGA or order
 -1901-0019 Course: BOGA
 US Dollars Six hundred Seventy five US dollar only

Not Negotiable
A/C Payee only

USD 675/-

A/C 218 131161 2 5111 0 THE RUPARELIA FOUNDATION

Cheque Number Bank Code Account Number Authorised Signatory Above

⑈000141⑈ 01⑈271847⑈ 1311615111⑈ 22

BEING Payment made towards Tution Fee for Atukunda Ronnie Registration No :
 VU-BOA-1901-0019 Course : BOGA
 Invoice No : 1901-08

Year	Period	Semester	Tuition Fee	Scholorship	Fees Due
2019	Mar-Jul 2019	1.1	\$ 1,350	50.00%	\$ 675

PREPARED BY AUTHORIZED BY SANCTIONED BY

Chq No : 141 Chq Date : 17/10/19 Chq Prepared By :
 Signature :

RECEIVER DETAILS
 NAME :
 DATE :
 ID TYPE :
 SIGN :

PAID Date: 16/10/19
 Company Name: Ruparelia
 Amount: \$675
 Chq No.: 141
 Sign:

Processed for Payment
 16 OCT 2019

 HOD ACCOUNTS GM/AGM