

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 85A
846

Date: 15-Oct-2019

PAY M/S Victoria University

CHQ. NO. _____ DATED _____ AMOUNT USD 805/-

(IN WORDS) USD Eight hundred five Only

REMARKS Payment made towards Tution Fee for Karuhanga Crescent Registration No :
VU-BTM-1901-0042 Course : BTHM
Invoice No : 1901-09

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 : 148 Chq Date : 17/10/19

Chq Prepared By : _____

Signature : _____

RECEIVER DETAILS

NAME: Mounish

DATE: 22/10/19

ID TYPE: _____

SIGN: M. N. B. 09

PAID Date: 15/10/19
Company Name: Ruparelia Found.
Amount: \$ 805
Chq No.: 148 Sign: 9

Processed for Payment
16 OCT 2019

HOD ACCOUNTS GM/AGM



VICTORIA UNIVERSITY

Kampala · Uganda

8

INVOICE

Name of the Student	
Ruparelia Foundation (Karuhanga Crescent)	

Invoice No.
1901-09
Invoice Date
30-Jul-19

Registration No.	Course	Year	Semester	Period
VU-BTM-1901-0042	BTHM	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. 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 TBank 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 acknoweldge 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	Fundtal Fees	Scholar. Amt	Tuition Fee	Retake/ Suppl.	Discount	Scholarship	Total Fees Due	Fees Received	Fees Outstanding
1	Karubanga Crescent	VU-BTM-1901-0042	B.T.H.M.	FBM	Bachelor	1.1	\$ 488	\$ 805	\$ 345	\$ -	\$ -	70.00%	\$ 1,638	\$ 833	\$ 805
Total (B)							\$ 488	\$ 805	\$ 345	\$ -	\$ -		\$ 1,638	\$ 833	\$ 805

PAID Date: 16/07/19
 Cheq no. 838 Amount \$ 805
 Company Name Ripurelia Foundation
 Signature *[Signature]*


VICTORIA UNIVERSITY
 KEMENDI • UGANDA
19 AUG 2019
 UNIVERSITY BURSAR



**VICTORIA
UNIVERSITY
LIMITED**

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: KARUHANGA CRESCENT
REGISTRATION No. VU-BTM-F01-0042 COURSE BTM
SEMESTER 1st 2nd sem (SEPT - DEC 19)

No: 6425

Date: 3/9/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee <u>Ex-Date 3695</u>	
3) Caution Deposit <u>& 1,275,000</u>	
4) Identity Card <u>& 345</u>	
5) Insurance	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee ✓	<u>\$ 345</u>
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	<u>& 345</u>

PAID stamp with handwritten notes: 12/10/19, \$ 805, Rupelina Foundation

AMOUNT IN WORDS (USD/UGX): ONE MILLION TWO HUNDRED
SEVENTY FIVE THOUSAND SHILLINGS ONLY

CASH: 1,275,000 DEPOSIT SLIP: 20588 DATE: 3/9/19

BANKERS: CUB Ltd Ltd BANK TRANSFER:

PAID IN BY: Karuhanga Crescent RECEIVED BY: [Signature]

BALANCE AMOUNT: & 805



VICTORIA UNIVERSITY LIMITED
Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: KAACHANGA CRESCENT
REGISTRATION No. VU-BTM-1901-10 COURSE BT1tm
SEMESTER 1st to 1st Sem (MAY - JUL 19)

No: 5762
Date: 26/4/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit <u>Ex-Date 3760</u>	
4) Identity Card <u>sh. 498,000</u>	
5) Insurance <u>₦ 132</u>	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee ✓	₦ 132
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	₦ 132

PAID Date: 16/10/19
₦ 805
Rupereba Pankola
Signature

AMOUNT IN WORDS (USD/UGX): Four Hundred and One Thousand
THOUSAND SHILLINGS ONLY

CASH: 498,000 DEPOSIT SLIP: 3031 DATE: 26/4/19

BANKERS: CIB (U) LTD BANK TRANSFER: _____

PAID IN BY: Kaachanga Crescent RECEIVED BY: [Signature]

BALANCE AMOUNT: ₦ 805



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: KARUHANGA CRESCENT
 REGISTRATION No. VU-BTM-1901-0042 COURSE BTM
 SEMESTER 1st - 1st SEM (MAR - JUN 19)

No: 5713
 Date: 10/4/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit <u>2000 - Date 3765</u>	\$ 97
4) Identity Card <u>Sh. 1,500,000</u>	\$ 10
5) Insurance <u>\$ 398</u>	
6) Contribution to NCHE	\$ 8
7) Guild Fee	\$ 20
8) Tuition Fee	\$ 213
9) Examination Fee	\$ 50
10) Bank Charges	7
11) Others	
TOTAL (\$/Shs):	\$ 398

PAID Date: 16/07/19
 Amount: \$ 398
 Signature: Rupuela Forumbwa

AMOUNT IN WORDS (USD/UGX): ONE MILLION TWO HUNDRED THIRTY NINE THOUSAND SHILLINGS ONLY

CASH: 1,500,000 DEPOSIT SLIP: 3322 DATE: 10/4/19

BANKERS: CUB (4) Ltd BANK TRANSFER:

PAID IN BY: Karuhanga Crescent RECEIVED BY: Jac Au

BALANCE AMOUNT: \$ 937



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: KARUHANGA CAESWENT

REGISTRATION No. VU-BTM-1901-0041 COURSE BT/101

SEMESTER 1st SEM (MAY - JUNE 19)

No: 5536

Date: 22/3/17

PARTICULARS:	AMOUNT
1) Application fee	\$ 20
2) Registration fee	\$ 150
3) Caution Deposit <i>Ex. Date 3720</i>	\$ 153
4) Identity Card <i>sh. 1,200,000</i>	73
5) Insurance <i>\$ 323</i>	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 323

PAID
 178
 16/07/17
 \$805
 Refresh Foundation

AMOUNT IN WORDS (USD/UGX): One million Two Hundred
SHILLINGS ONLY

CASH: 1,200,000 DEPOSIT SLIP: 2994 DATE: 22/3/17

BANKERS: GIB (U) LTD BANK TRANSFER:

PAID IN BY: Karuhanga Caeswent RECEIVED BY: J-c-A

BALANCE AMOUNT: \$ 1,4195



Thursday 2nd May 2019

To:
Mr. Karuhanga Crescent
Kampala Uganda
Tel: +256-782067928

Dear Crescent,

CONGRATULATIONS! We are glad to inform you that you are a recipient of the "Support the Community" for the program "Bachelors Tourism and Hospitality Management" 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



Guaranty Trust Bank (Uganda) Ltd
 Plot 56 Kira Road
 PO Box 7323 Kampala, Uganda
 Tel: +256 414 233 833 | +256 417 713 500
 Email: bankingug@gtbank.com | www.gtbank.co.ug

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd

27-18-47

000148 1311615111

Date 17-10-2019

Pay Victoria University Ref: Karuhanga Crescent Registration No: VU
BTM-1901-0042 course or order
 US Dollars Eight hundred US dollar only

USD \$05/

A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000148⑈ 0100271847⑈ 1311615111⑈ 22

BELUG Payment made towards Tution Fee for Karuhanga Crescent Registration No :
 VU-BTM-1901-0042 Course : BTHM
 Invoice No : 1901-09

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

PREPARED BY AUTHORIZED BY SANCTIONED BY

Chq No : 148 Chq Date : 17/10/19 Chq Prepared By :
 Signature :

RECEIVER DETAILS
 NAME :
 DATE :
 ID TYPE :
 SIGN :

PAID Date: 16/10/19
 Company Name: Ruparelia Found.
 Amount: \$ 805
 Chq No: 148 Sign 9

Processed for Payment
 16 OCT 2019
 HOD ACCOUNTS GM/AGM