

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 853

Date: 15-Oct-2019

PAY M/S Victoria University

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

(IN WORDS) USD Eight hundred seventy five Only

Payment made towards Tution Fee for Amina Maroy Registration No :
VU-BMN-1901-0044 Course : BHND
Invoice No : 1901-40

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

PREPARED

AUTHORISED

SANCTIONED

BY [Signature]

BY _____

BY _____

Chq No : 152 Chq Date : 17/10/19 Chq Prepared By : _____

Signature : _____

RECEIVER DETAILS

NAME: Mounish

DATE: 22/10/19

ID TYPE: _____

SIGN: M.N.R



Processed for Payment

16 OCT 2019

HOD ACCOUNTS GM/AGM



VICTORIA UNIVERSITY

Kampala · Uganda

8

INVOICE

| Name of the Student | |
|---------------------------------------|--|
| Ruparelia Foundation (Amina Maroy) | |

| Invoice No. |
|--------------|
| 1901-40 |
| Invoice Date |
| 30-Jul-19 |

| Registration No. | Course | Year | Semester | Period |
|------------------|--------|------|----------|--------------|
| VU-BHN-1901-0044 | 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. 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 | Fee Detail | | | | | | | | | | | Total Fees Due | Fees Received | Fees Outstanding | Scholarship Amount | Balance |
|---------------|-----------------|------------------|--------|-----|---------------|--------------|--------------|---------------|-------------------|--------------------|----------------------|-------------|-----------------|---------------|----------|-------------|----------------|---------------|------------------|--------------------|---------|
| | | | | | | Registration | Cauton Money | Identity Card | Insurance Charges | Guild Subscription | Contribution to NCHE | Tuition Fee | Examination Fee | Retake/Script | Discount | Scholarship | | | | | |
| 1 | Aurina Mwey | VU-BHN-1901-0044 | BHND | FBM | 1.1 | \$ 150 | \$ 250 | \$ 10 | \$ 180 | \$ 20 | \$ 8 | \$ 1,250 | \$ 50 | \$ - | \$ - | \$ 1,918 | \$ 1,046 | \$ 872 | \$ 875 | \$ - | |
| Total: | | | | | | \$ 150 | \$ 250 | \$ 10 | \$ 180 | \$ 20 | \$ 8 | \$ 1,250 | \$ 50 | \$ - | \$ - | \$ 1,918 | \$ 1,046 | \$ 872 | \$ 875 | \$ - | |

PAID Date: 16/07/19
 Cheq No. 1002 Amount: \$875
 Company Name: Ruyocela Fomda
 Signature: [Signature]





VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Aminah Murozi

REGISTRATION No. VU-BHW-101 0044 COURSE BHWB

SEMESTER 1st to 1st Sem (Mar - Jun 19)

No: 6012

Date: 17/6/19

| 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 ✓ | 896 |
| 9) Examination Fee | |
| 10) Bank Charges | |
| 11) Others | |
| TOTAL (\$/Shs): | 896 |

PAID Date: 16/6/19
 Amount: \$ 875
 Signature: Rupaulia Foundation

AMOUNT IN WORDS (USD/UGX): NINETY SIX DOLLARS ONLY

CASH: \$ 96 DEPOSIT SLIP: 5396 DATE: 17/6/19

BANKERS: CEB (U) LTD BANK TRANSFER: _____

PAID IN BY: Aminah Murozi RECEIVED BY: [Signature]

BALANCE AMOUNT: 872



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Amina Mary
 REGISTRATION No. VU-BHN-1901-0544 COURSE BHND
 SEMESTER 1st to 1st Sem (Matn - J06 19)

No: 5953
 Date: 6/6/19

| PARTICULARS: | AMOUNT |
|-------------------------|--------------|
| 1) Application fee | |
| 2) Registration fee | |
| 3) Caution Deposit | |
| 4) Identity Card | |
| 5) Insurance | £ 140 |
| 6) Contribution to NCHE | £ 8 |
| 7) Guild Fee | £ 20 |
| 8) Tuition Fee | £ 282 |
| 9) Examination Fee | £ 50 |
| 10) Bank Charges | |
| 11) Others | |
| TOTAL (\$/Shs): | £ 500 |

PAID
 16/06/19
 \$ 500
 Amina Mary
 Signature

AMOUNT IN WORDS (USD/UGX): FIVE HUNDRED DOLLARS

CASH: £ 500 DEPOSIT SLIP: 5386 DATE: 6/6/19

BANKERS: GIB(U) LTD BANK TRANSFER: _____

PAID IN BY: Amina Mary RECEIVED BY: [Signature]

BALANCE AMOUNT: £ 968



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEE RECEIPT

NAME OF STUDENT: Aminah Mary

REGISTRATION No. 10/01/1931-0344 COURSE B1111D

SEMESTER 1st 91. 1st Sem (Comm. July/A)

No: 5582

Date: 29/01/19

| PARTICULARS: | AMOUNT |
|-------------------------|-------------|
| 1) Application fee | |
| 2) Registration fee | |
| 3) Caution Deposit ✓ | 2500 |
| 4) Identity Card ✓ | 10 |
| 5) Insurance ✓ | 100 |
| 6) Contribution to NCHE | |
| 7) Guild Fee | |
| 8) Tuition Fee | |
| 9) Examination Fee | |
| 10) Bank Charges | |
| 11) Others | |
| TOTAL (\$/Shs): | <u>2710</u> |

PAID Date: 16/07/19
 Amount: \$ 875
 Signature: Rebecca Mubaba

AMOUNT IN WORDS (USD/UGX): Three thousand only

CASH: 2710 DEPOSIT SLIP: 307 DATE: 29/01/19

BANKERS: STB BANK TRANSFER: _____

PAID IN BY: Aminah Mary RECEIVED BY: _____

BALANCE AMOUNT: 2710



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: AMINA MARY

5553

REGISTRATION No. VU-BHND-1901-0044 COURSE BHND

No:.....

SEMESTER 1st 1st Sem (Mar - Jun 19)

Date: 28/3/19

| PARTICULARS: | AMOUNT |
|-------------------------|--------------|
| 1) Application fee | |
| 2) Registration fee | 8 150 |
| 3) Caution Deposit | |
| 4) Identity Card | |
| 5) Insurance | |
| 6) Contribution to NCHE | |
| 7) Guild Fee | |
| 8) Tuition Fee | |
| 9) Examination Fee | |
| 10) Bank Charges | |
| 11) Others | |
| TOTAL (\$/Shs): | 8 150 |

PAID Date: 16/04/19
 Amount: 8 150
 Signature: *[Signature]*
 Requester: *[Signature]*

AMOUNT IN WORDS (USD/UGX): Eight Hundred and Fifty Dollars

CASH: 8 150 DEPOSIT SLIP: 3000 DATE: 28/3/19

BANKERS: QIB(U) LTD BANK TRANSFER: _____

PAID IN BY: Amina Mary RECEIVED BY: [Signature]

BALANCE AMOUNT: 8 1768



**VICTORIA
UNIVERSITY
LIMITED**

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: AMINA MADDOY
 REGISTRATION No. Application COURSE BHND
 SEMESTER Application Mar 19

No: 5525
 Date: 20/3/19

| PARTICULARS: | | AMOUNT |
|-------------------------|-----------------|--------|
| 1) Application fee | | \$ 20 |
| 2) Registration fee | NK11472691X F10 | } |
| 3) Caution Deposit | MK578779391 F5 | |
| 4) Identity Card | MK162563470 F5 | |
| 5) Insurance | | |
| 6) Contribution to NCHE | | |
| 7) Guild Fee | | |
| 8) Tuition Fee | | |
| 9) Examination Fee | | |
| 10) Bank Charges | | |
| 11) Others | | |
| TOTAL (\$/Shs): | | |

RECEIVED
 10/3/19
 \$ 875
 Kyeleka Bank
 Kyeleka

AMOUNT IN WORDS (USD/UGX): TWENTY DOLLARS ONLY

CASH: \$ 20 DEPOSIT SLIP: 3158 DATE: 20/3/19
 BANKERS: CBW LTD BANK TRANSFER: _____
 PAID IN BY: Amina Maddoy RECEIVED BY: [Signature]
 BALANCE AMOUNT: _____



Thursday 2nd May 2019

To:
Ms. Amina Maroy
Kampala Uganda
Tel: +256-792788806

Dear Maroy,

CONGRATULATIONS! We are glad to inform you that you are a recipient of the "Support the Community" for the program "Bachelors Human Nutrition and Dietetics" 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



315

22 27-18-47

Guaranty Trust Bank (Uganda) Ltd
Plot 56 Kira Road
PO Box 7323 Kampala, Uganda
Tel: +256 414 233 833 | +256 417 711 500
Email: bankingug@gtbank.com | www.gtbank.co.ug

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd

000152 1311615111

Date 17-10-2019

Pay Victoria University of Health Sciences and Technology Amina Maroy Registration No: VU-BMN-1901-0044 Course: BHND or order

US Dollars Eight hundred seventy five US Dollars +

USD \$750

A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

000152 0102718470 1311615111 22

BEI

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VU-BMN-1901-0044 Course : BHND
Invoice No : 1901-40

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

PREPARED

AUTHORISED

SANCTIONED

BY

BY

BY

Chq No: 152 Chq Date: 17/10/19

Chq Prepared By:

Signature:

RECEIVER DETAILS

NAME:
DATE:
ID TYPE:
SIGN:

PAID Date: 18/10/19
Company Name: Ruparelia fnd
Amount: #875
Chq No: 152

16 OCT 2019

MOD ACCOUNTS GM/AGM