

397

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO RF/2020/003/1020

Date: 22-Feb-2020

PAY M/S New Red Stars Primary School - Ref: Rezao Gerald

CHQ. NO. DATED AMOUNT 500,000/-

(IN WORDS) UGX Five hundred thousand only

BEING Payment made to New Red Stars Primary School for the school fees of Rezaoh Gerald who studies in Class P - 6 Term 1

Last Paid on 29/01/2019 = 470,000/- for P-5 Term 1  
Last Paid on 23/05/2019 = 480,000/- for P-5 Term 2  
Last Paid on 10/09/2019 = 480,000/- for P-5 Term 3

PREPARED

AUTHORISED

SANCTIONED

BY *[Signature]*  
22/2/2020

BY *[Signature]*  
22/02/2020

BY *[Signature]*

Chq No : 397 Chq Date : 22/2/2020 Chq Prepared By :  
Signature :

### RECEIVER DETAILS

NAME : .....

DATE : .....

ID TYPE : .....

SIGN : .....

Processed for Payment  
22 FEB 2020  
HOD ACCOUNTS GM/AGM

PAID Date 22/2/2020  
Company Name RF  
Amount 500,000  
Chq No 000397 Sign *[Signature]*



# RED STARS NURSERY AND PRIMARY SCHOOL

P. O. Box 24067, Kampala - Uganda

Tel: 0703 533712, 0788 167606

No. **252**

## TERMLY REPORT

Name: RKIENZAHO GERALD Class RS Term III Year 2019

### MONTHLY REPORT

MONTH	MATHS	AGG	ENGLISH	AGG	SCIENCE	AGG	S.S.T	AGG	TOTAL	POSITION	REMARKS	INITIALS
BEG	89	1	86	1	95	1	85	1	355		Good	
MID	84	2	73	3	87	1	71	3	315		Ⓟ Good	MJ

### TERMINAL REPORT

SUBJECT	FULL MARKS	MARKS GAINED	AGGR	TEACHER'S COMMENT		INITIALS
MATHEMATICS	100	81	2	V-Good		OJ
ENGLISH	100	74	3	Good		NE
SCIENCE	100	77	2	Good		KA
S.S.T	100	79	2	Good.		MJ
C.R.E / I.R.E						
<b>TOTAL</b>	<b>400</b>	<b>311</b>	<b>09</b>	<b>PROMOTED TO P6</b>		

Class teacher's comment:

Don't relax during the holidays for a better aggregate next year.

Head teacher's Report:

Good report please don't relax.

Next term begins on:

03<sup>rd</sup> FEB 2020

Next term ends:

TEACHER  
RED STARS NURSERY  
AND PRIMARY SCHOOL  
P.O. Box 24067, Kampala

#### P.4 - P.7: GRADING

100-85 D1    84-75 D2    74-65 C3    64-60 C4    59-55 C5    54-50 C6    49-45 P7    44-35 P8    34-0 F9

DIV I = 4 - 12, DIV II = 13 - 24, DIV III = 25 - 32, DIV IV = 33 - 34, DIV U = 35 - 36

Division: I

Attendance: Regular

General Conduct: Good

Processed by  
27 FEB 2020  
HOD ACCOUNTS GM/AGM

Position.....Out of.....Pupils..... Cleanliness Good

Fees:.....Any other requirements: .....

N.B: All School fees to be paid only to All Centenary Bank branches ACC No. 3010004147  
"For a better future"

NOT EXCEEDING UGX 500,000



Guaranty Trust Bank (Uganda) Ltd  
Plot 56 Kira Road  
PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000397 2180011027

22-Feb-2020

Date

New Red Stars Primary School- Ref: Rezao Gerald

Pay \_\_\_\_\_ or order

Five Hundred Thousand Only

Uganda Shillings

UGX \*\*500,000

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000397⑈ 09⑈ 27 18 47⑈ 2180011027⑈ 11



# RED STARS NURSERY AND PRIMARY SCHOOL

P. O. Box 24067, Kampala - Uganda, Tel: 0414-670711

RECEIPT

Date: 24/02/20

NO. 1422

Received with thanks from: WEZARO GERALD

the sum of Shillings five hundred thousand

Being payment of sh fees + lunch term

Cash/Cheque No. one 2020 Balance Nil

Ushs. 500,000-

With thanks

Sign: AP Stanu  
For: RED STARS NURSERY AND PRIMARY SCHOOL

No. **057**

TO BE RETURNED TO THE DEPOSITOR  
NEW RED STARS PRIMARY SCHOOL  
P. O. Box 24067 Kampala

BANK COPY  
CENTENARY RURAL  
DEVELOPMENT BANK  
A/C No. 3010004147

Date.....  
ACCEPT CASH ONLY  
Student's Name.....

Class	Term	Year	SHS.
NOTES			
50,000/=			
20,000/=			
10,000/=			
5,000/=			
2,000/=			
1,000/=			
COINS			
500/=			
200/=			
100/=			
50/=			
Bank Charge			2500/=
TOTAL CASH			500,000/=

Amount in words:.....  
Paid by.....  
Teller's Stamp & Sign.....

No. **057**

TO BE RETURNED TO THE DEPOSITOR  
NEW RED STARS PRIMARY SCHOOL  
P. O. Box 24067 Kampala

STUDENT'S COPY  
CENTENARY RURAL  
DEVELOPMENT BANK  
A/C No. 3010004147

Date.....  
ACCEPT CASH ONLY  
Student's Name.....

Class	Term	Year	SHS.
NOTES			
50,000/=			
20,000/=			
10,000/=			
5,000/=			
2,000/=			
1,000/=			
COINS			
500/=			
200/=			
100/=			
50/=			
Bank Charge			2500/=
TOTAL CASH			

Amount in words:.....  
Paid by.....  
Teller's Stamp & Sign.....

No. **057**

TO BE RETURNED TO THE DEPOSITOR  
NEW RED STARS PRIMARY SCHOOL  
P. O. Box 24067 Kampala

PARENT'S COPY  
CENTENARY RURAL  
DEVELOPMENT BANK  
A/C No. 3010004147

Date.....  
ACCEPT CASH ONLY  
Student's Name.....

Class	Term	Year	SHS.
NOTES			
50,000/=			
20,000/=			
10,000/=			
5,000/=			
2,000/=			
1,000/=			
COINS			
500/=			
200/=			
100/=			
50/=			
Bank Charge			2500/=
TOTAL CASH			

Amount in words:.....  
Paid by.....  
Teller's Stamp & Sign.....

No. **057**

TO BE RETURNED TO THE DEPOSITOR  
NEW RED STARS PRIMARY SCHOOL  
P. O. Box 24067 Kampala

SCHOOL COPY  
CENTENARY RURAL  
DEVELOPMENT BANK  
A/C No. 3010004147

Date.....  
ACCEPT CASH ONLY  
Student's Name.....

Class	Term	Year	SHS.
NOTES			
50,000/=			
20,000/=			
10,000/=			
5,000/=			
2,000/=			
1,000/=			
COINS			
500/=			
200/=			
100/=			
50/=			
Bank Charge			2500/=
TOTAL CASH			

Amount in words:.....  
Paid by.....  
Teller's Stamp & Sign.....