

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2020/002/1044

Date: 13-Mar-2020

PAY M/S Victoria University Ref :Ninsiima William - Reg No : VU-BJM-1909-0008

CHQ. NO. _____ DATED _____ AMOUNT USD 980/-

(IN WORDS) USD Nine Hundred Eighty Only

BEING Payment made towards Tution Fee for Ninsiima William Registration No: VU-BJM-1909-0008 Course : BJMS Invoice No : 1909-82

Year	Period	Semester	Tuition Fee	Scholarship	Fees Due
2019	Sep - Dec 2019	1.1	\$ 1,400	70.00%	\$ 980

PREPARED

BY *Handwritten signature*
13/3/2020

Handwritten notes:
Ninsiima
20/3/2020
20/3/20

AUTHORISED

BY _____

SANCTIONED

BY *Handwritten signature*

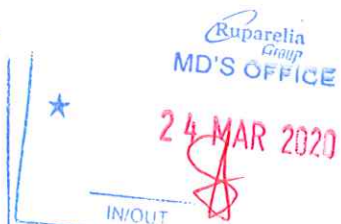
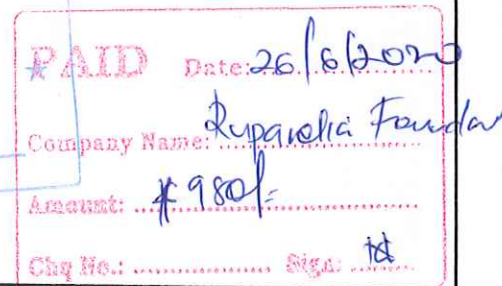
26 MAR 2020

Chq No : Chq Date : Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: *SANSUR*
DATE: 29/6/20
ID TYPE: *Handwritten signature*
SIGN:





**VICTORIA
UNIVERSITY**

Kampala . Uganda

INVOICE

Name of the Student	
Ruparelia Foundation ✓ (Ninsiima William) ✓	

Invoice No. 1909-82
Invoice Date 08-Jan-20

Registration No.	Course	Year	Semester	Period
VU-BJM-1909-0008	BJMS ✓	2019	1.1 ✓	Sep- Dec 19

S. No.	Description	Total Tuition Fee	% of Scholarship	Fees Due
1	Tuition Fee	\$ 1,400	70% ✓	\$ 980
		\$ -		\$ -
		\$ -		\$ -
	Total (U.S. \$):	\$ 1,400		\$ 980

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 218131155251110 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.



PAID Date: 26/6/2020
 Company Name: Ruparelia Foundation
 Amount: \$ 980/-
 No. 308

(A) Fee Collection Detail for 1st Year/1st Semester:

SI No.	Name of Student	Registration No.	Course	Fac	Year of Study	Fee Detail										Scholarship	Total Fee Due	Total Due from R.F	Total Due from students	Fee Received	Fees	
						Reg	Cauton Money	Idently Card	Insurance Charges	Gold	NCHE	Tuition Fee	Exam	Outstanding From R.F	Fee Outstanding from Students							
6	Nusluma William	VU-SJM-1999-0008	BMS	FHSS	1.1	\$ 150	\$ 250	10	\$ 180	\$ 20	\$ 8	\$ 1,400	\$ 50		2,068	980	1,088	1,088	980	-		

Processed for Payment
13 MAR 2020
 TND ACCOUNTS CM/AGM

VICTORIA UNIVERSITY
 UNIT 1, ESPLANADE
 KEMURIA, UPMARIA
 08 JAN 2020
 UNIVERSITY BANK

PAID Date: 26/6/2020
 Company Name: R. R. Parelia Foundation
 Amount: 4980/-
 Chq No.: 308



VICTORIA
UNIVERSITY
LIMITED



VICTORIA
UNIVERSITY
LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: NINSIIMA WILLIAM
 REGISTRATION No. Application COURSE Bjmc
 SEMESTER Application Sept 19

No: 6007
 Date: 17/6/19

PARTICULARS:		AMOUNT
1) Application fee		₹ 20
2) Registration fee		
3) Caution Deposit	Ex - Date 3,755	
4) Identity Card	₹ 20	
5) Insurance	a. 75,100	
6) Contribution to NCHE		
7) Guild Fee		
8) Tuition Fee		
9) Examination Fee		
10) Bank Charges		
11) Others		
TOTAL (\$/Shs):		₹ 20

Processed for Payment
 13 MAR 2020
 ACCOUNTS GM/AGM

AMOUNT IN WORDS (USD/UGX): SEVENTY FOUR THOUSAND ONE HUNDRED SIXTY TWO ONLY

CASH: 75,100 DEPOSIT SLIP: 3285 DATE: 17/6/19

BANKERS: CUB (W) LTD BANK TRANSFER: _____

PAID IN BY: Ninsima William RECEIVED BY: [Signature]

BALANCE AMOUNT: _____

PAID Date 26/6/2020
 Amount: ₹ 980/-
 Chq No: 308 Sig: [Signature]

Reparalia Foundation



VICTORIA UNIVERSITY

Kampala - Uganda

"Come Prepared to Learn, Leave Prepared to Succeed"

FEE RECEIPT

NAME OF STUDENT: NINSIMA WILLIAM

7141

No:.....

REGISTRATION No. VU-BJM-1909-0008 COURSE BIMS

Date: 3/1/2020

SEMESTER 1st yr 1st Sem 'Sep - Dec 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 ✓	\$62 ✓
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$62

Exchange rate 3685
UGX 230,000

Processed for Payment
13 MAR 2020
HOD ACCOUNTS GM/AGM

AMOUNT IN WORDS (USD/UGX): Sixty two dollars only

CASH: UGX 230,000 DEPOSIT SLIP: _____ DATE: 3/1/2020

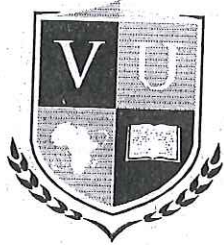
BANKERS: GTBank BANK TRANSFER: ✓

PAID IN BY: Ninsima RECEIVED BY: Carol Puff

BALANCE AMOUNT: \$980

PAID Date: 26/6/2020
Company Name: Kipareta Foundation
Amount: \$980 =
308

Victoria Towers, Plot No. 1-13 Jinja Road, P.O. Box No. 30866, Kampala, Uganda. Tel: 256 417 727 000/006/007
Email: bursar@vu.ac.ug



VICTORIA UNIVERSITY

Kampala - Uganda

"Come Prepared to Learn, Leave Prepared to Succeed"

FEE RECEIPT

NAME OF STUDENT: NINCHAMA WILLIAM

6974

REGISTRATION No. ~~VU BJA-1909-0038~~ COURSE BJMS

No:

SEMESTER 1st yr 1st sem 'Sep - Dec 19'

Date: 5/12/2019

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	
9) Examination Fee	\$ 297
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 297

Exch. Rate 3705
USD 297

Processed for Payment
13 MAR 2020
HOD ACCOUNTS GM/AGM

AMOUNT IN WORDS (USD/UGX): Two Hundred and ninety seven Dollars only.

CASH: UGX 1,100,000 DEPOSIT SLIP: DATE: 4/12/2019

BANKERS: Citibank BANK TRANSFER:

PAID IN BY: Ninchimwa RECEIVED BY: Caroline

BALANCE AMOUNT: \$ 11042

PAID Date: 25/6/2020
Company Name: Kyamba Foundation
Amount: \$980 =
308



**VICTORIA
UNIVERSITY
LIMITED**

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: NINSIMA WILLIAM
 REGISTRATION No. M-BTM-1909-0008 COURSE BJMC
 SEMESTER 1st Tr 1st Sem (SEPT - DEC 19)

No: 6185
 Date: 11/7/19

PARTICULARS:	AMOUNT
1) Application fee	-
2) Registration fee	\$ 150
3) Caution Deposit <u>Ec. Date 3705</u>	U 250
4) Identity Card <u>sh. 2,700,000</u>	\$ 10
5) Insurance <u>\$ 729</u>	U 180
6) Contribution to NCHE	\$ 8
7) Guild Fee	\$ 20
8) Tuition Fee	U 61 ✓
9) Examination Fee	\$ 50
10) Bank Charges	/
11) Others	/
TOTAL (\$/Shs):	U 729

Processed for Payment
 13 MAR 2020
 HOD ACCOUNTS GM/AGM

AMOUNT IN WORDS (USD/UGX): Two Million Seven Hundred Thousand Shillings Only

CASH: 2,700,000 DEPOSIT SLIP: 10860 DATE: 11/7/19

BANKERS: GTB (U) LTD BANK TRANSFER:

PAID IN BY: Ninsima William RECEIVED BY: Jane A

BALANCE AMOUNT: \$ 1339

Victoria Towers, Plot No. 1-13 Jinja Road, P.O. Box No. 30866, Kampala, Uganda. Tel: 256 417 727 000/006/007
 Email: bursar@vu.ac.ug

Company Name: Repentia Foundation
 Signature: [Signature]
 Stamp: [Stamp]



RUPARELIA FOUNDATION

5th Nov 2019

To: Ninsiima William,
Kampala, Uganda.
Tel:+256-775652917

Dear William,

CONGRATULATIONS! We are glad to inform that you are a recipient of the "Support the Community Scholarship" for the program "Bachelors of Journalism and Media Studies" 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.

The student must have the confirmation of meeting the minimum standard of NCHE.

The student must first pay the full application and functional fee, then his/her 30% fees. All the payment slips should be attached before we pay our 70% payment under the Ruparelia Foundation.

The student must have submitted the admission letter issued from VU admission department.

The student must sign off contract of bursary at VU including all terms and conditions of being part of Ruparelia Foundation.

The student must also sign the contract of performance of the scholarship.

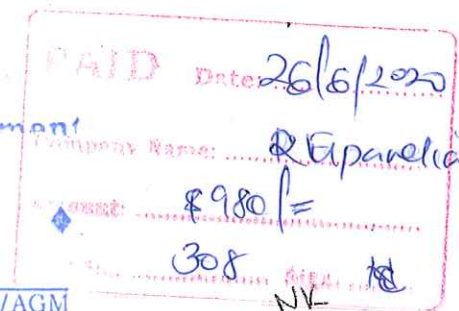
If you have any questions, please feel free to contact the Ruparelia Foundation Office at Crane Chambers Kampala Road, Kampala. Email address: info@rupareliafoundation.com

Ruparelia Foundation wishes you continued success throughout your University career and on.

Sincerely,

Rajiv Ruparelia

Ruparelia Foundation





VICTORIA UNIVERSITY

Kampala - Uganda

"Come Prepared to Learn, Leave Prepared to Succeed"

FEE\$ RECEIPT

NAME OF STUDENT: NINSIIMA WILLIAM

7597

REGISTRATION No. VU-BJM-1909-0008 COURSE BJMS

No:.....

SEMESTER 1st yr 1st sem (Sep-Dec 19)

Date: 26/06/2020

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 ✓	\$ 980
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 908 ⁹⁸⁰ 908

AMOUNT IN WORDS (USD/UGX): Nine hundred and eighty dollars

CASH: only \$ 980 DEPOSIT SLIP: CHD No. 000308 DATE: —

BANKERS: GT Bank BANK TRANSFER: —

PAID IN BY: Ruparelia Foundation RECEIVED BY: [Signature]

BALANCE AMOUNT: —

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

KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

22 27-18-47

000308 2180011031

NOT EXCEEDING USD.

\$980/-

Date 26-Jun-2020

Pay ****VICTORIA UNIVERSITY REF:NINSIIMA WILLIAM-REG NO:YU-BJM-1909-0008**** or order

****Nine Hundred Eighty Dollars Only**
US Dollars

Not Negotiable
A/C Payee only

USD **980/-

A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000308⑈ 07⑈ 27 18 47⑈ 2180011031⑈ 22