

RUPARELIA FOUNDATION ✓

PAYMENT VOUCHER

PAYMENT NO RF/2020/002/1045

Date: 13-Mar-2020

PAY M/S Victoria University Ref :Babirye Joan - Reg No : VU-FDN-1909-0083

CHQ. NO. _____ DATED _____ AMOUNT **USD 150/-**

(IN WORDS) USD One Hundred Fifty Only ✓

BEING Payment made towards Tution Fee for Babirye Joan Registration No: VU-FDN-1909-0083 Course : FDN ✓
Invoice No : 1909-34 ✓

Year	Period	Semester	Tuition Fee	Scholarship	Fees Due
2019	Sep - Dec 2019	1.1	\$ 750	20.00%	\$ 150

PREPARED

AUTHORISED

SANCTIONED

BY Alb
13/3/2020

Alb
16/03/2020

Alb
20/3/20

BY _____

BY _____

26 MAR 2020

Chq No : 309 Chq Date : 26/6/2020 Chq Prepared By :
Signature :

RECEIVER DETAILS

NAME : Shahua
DATE : 29/6/20
ID TYPE : _____
SIGN : _____



Ruparelia Group
MD'S OFFICE

24 MAR 2020



VICTORIA UNIVERSITY

Kampala · Uganda

8

INVOICE

Name of the Student
Ruparelia Foundation (Babirye Joan)

Invoice No.
1909-34
Invoice Date
10-Jan-20

Registration No.	Course	Year	Semester	Period
VU-FDN-1909-0083	FDN	2019	1.1	Sep- Dec 19

S. No.	Description	Total Tuition Fee	% of Scholarship	Fees Due
1	Tuition Fee	\$ 750	20%	\$ 150
		\$ -		\$ -
		\$ -		\$ -
	Total (U.S. \$):	\$ 750		\$ 150

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.

Processed for Payment
 13 MAR 2020
 HOD ACCOUNTS GM/AGM

VICTORIA UNIVERSITY
 Kampala · Uganda
 10 JAN 2020
 UNIVERSITY BURSAR

PAID Date: 26/6/2020
 Company Name: Ruparelia Foundation
 Amount: \$150/-
 Chq No.: 309



VICTORIA UNIVERSITY

Kampala - Uganda

"Come Prepared to Learn, Leave Prepared to Succeed"

FEE RECEIPT

NAME OF STUDENT: BABIRYE JOAN

7195

REGISTRATION No. VU-FDN-1109-1083 COURSE FOUNDATION

No:

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

Date: 10/01/2020

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 ✓	\$116 ✓
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$116

Exchange Rate 3695 UGX 1128,700

Processed for Payment 13 MAR 2020 HOD ACCOUNTS GM/AGM

AMOUNT IN WORDS (USD/UGX): One hundred and sixteen dollars only

CASH: \$116 DEPOSIT SLIP: DATE: 10/01/2020

BANKERS: GIBank BANK TRANSFER: RECEIVED BY: [Signature]

PAID IN BY: Joan

BALANCE AMOUNT: \$150

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: Kipacella Foundation CSQ No: 309



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: BABIRYE JOAN ✓
REGISTRATION No. Application COURSE FOUNDATION
SEMESTER Application Sept 19

No: 6351
Date: 27/8/19

PARTICULARS:	AMOUNT
1) Application fee	\$ 20
2) Registration fee <u>Ev. Date 3695</u>	/
3) Caution Deposit <u>\$ 20</u>	
4) Identity Card <u>73,900</u>	
5) Insurance	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	

Processed for Payment
13 MAR 2020
TOD ACCOUNTS GM/AGM

AMOUNT IN WORDS (USD/UGX): SEVENTY THREE THOUSAND NINE HUNDRED SHILLINGS ONLY.

CASH: 73,900 DEPOSIT SLIP: 20278 DATE: 27/8/19
BANKERS: CITIBANK LTD BANK TRANSFER: _____
PAID IN BY: Babirye Joan RECEIVED BY: [Signature]
BALANCE AMOUNT: _____

PAID Date: 26/8/2020
Amount: \$1500
Chq No.: 309 Sign: [Signature]

Foundan
Group



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: BABIRTE JOAN ✓

REGISTRATION No. VU-FDW-19050003 COURSE FOUNDATION

SEMESTER 1st Tr 1st Sem (SEPT - DEC 19)

6792

No:

Date: 21/10/19

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 ✓	\$ 266 ✓
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 266

Processed for Payment
 13 MAR 2020
 MOD ACCOUNTS GM/AGM

AMOUNT IN WORDS (USD/UGX): NINE HUNDRED TWENTY SIX THOUSAND SHILLINGS ONLY

CASH: 985,000 DEPOSIT SLIP: 20662 DATE: 17/10/19

BANKERS: CUB (U) LTD BANK TRANSFER: _____

PAID IN BY: Babirte Joan RECEIVED BY: _____

BALANCE AMOUNT: \$ 446

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

26/10/2019
 Company Name: Riparella Foundation
 Amount: \$ 150/=
 Chq No: 309



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Rabiryo Joan ✓

REGISTRATION No. VU-~~ED~~-1909-00 87 COURSE (HEd Foundation)

SEMESTER 1st yr - 1st Sem (849- Dec 19)

No: 6555

Date: 17/09/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit	\$150
4) Identity Card	\$200
5) Insurance	\$10
6) Contribution to NCHE	2,050,000 @ 3685
7) Guild Fee	\$100
8) Tuition Fee	\$8
9) Examination Fee	\$20
10) Bank Charges	\$30 ✓
11) Others	\$10
TOTAL (\$/Shs):	\$556

Processed for Payment
13 MAR 2020
HOD ACCOUNTS GM/AGM

AMOUNT IN WORDS (USD/UGX): Two million fifty thousand only

CASH: 2,50,000 DEPOSIT SLIP: 355 DATE: 17/09/19

BANKERS: Cybernet BANK TRANSFER: -

PAID IN BY: Rabiryo Joan RECEIVED BY: [Signature]

BALANCE AMOUNT: \$ 7121-

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

PAID Date: 26/6/2020
Company Name: Epiparella Foundation
Account: \$150/-
By: 309 Sign: [Signature]



5th Nov 2019

To: Babirye Joan, ✓
Kampala, Uganda.
Tel: +256-772404279
Email: babiryejoan21@gmail.com

Dear Joan,

CONGRATULATIONS! We are glad to inform that you are a recipient of the “Mr.Rajiv Ruparelia Youth Scholarship” for the program “Foundation Program” at Victoria University to cover 20% tuition fee.

In order for the Ruparelia Foundation to issue the balance payment 20% 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 80% fees. All the payment slips should be attached before we pay our 20% 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"

FEES RECEIPT

NAME OF STUDENT: BABIYE JOAN

7598

REGISTRATION No. VU-FDN-1909-0083 COURSE FDN

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 ✓	\$ 150
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 150

AMOUNT IN WORDS (USD/UGX): One hundred fifty dollars only

CASH: \$ 150 DEPOSIT SLIP: GHO NO. 000389 DATE: -

BANKERS: GIBank 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

000309 2180011031

NOT EXCEEDING USD.

\$150/-

Date 26-Jun-2020

VICTORIA UNIVERSITY REF: BABIRYE JOAN-REG NO: VU-FDN-1909-0083

Pay or order

One Hundred Fifty Dollars Only

US Dollars

Not Negotiable
A/C Payee only

USD **150/-

A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000309⑈ 07⑈ 271847⑈ 2180011031⑈ 22