

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2020/014/1099 Date: 11-Nov-2020

NAME OF PAYEE St.Peter's Senior Secondary School Nsambya

HQ. NO. DATED AMOUNT UGX 673,250/-

AMOUNT IN WORDS) UGX Six hundred seventy three thousand two hundred fifty Only

REMARKS payment made for the school fees of Khamuka Patricia, d/o Onisso who studies in Class S-6 term 11 (Last paid on 10/09/2019 = 673,250/- S-5 term 3) (Last paid on 23/05/2019 = 673,250/- S-5 term 2) (Last paid on 20/02/2019 = 723,250/- S-5 term 1) (Last paid on 10/09/2019 = 673,250/- S-6 term 1)

School Fee	620,500
Project Fee	52,750
TOTAL	673,250

PREPARED BY: *[Signature]*
 CHECKED BY: *[Signature]*
 CONFIRMED BY: *[Signature]* 12/11/20
 SANCTIONED BY: *[Signature]* 16 NOV 2020

Chq No: *2465* Chq Date: *17/11/2020* Chq Prepared By: _____
 Signature: _____

RECEIVER DETAILS
 NAME: *Wamara S L O*
 DATE: *20/11/20*
 ID TYPE: _____
 SIGN: *[Signature]*

Ruparelia Group
 ACCOUNT 3 (A/C) RECEIVED
 12 NOV 2020
 IN/OUT NAME/SIGN: _____

Processed for Payment
 11 NOV 2020
 HOD ACCOUNTS GM/AGM

Ruparelia Group
 BANK (A/C) RECEIVED
 16 NOV 2020
 IN/OUT NAME/SIGN: _____

Ruparelia Group
 MD'S OFFICE
 12 NOV 2020
 IN/OUT RECEIVED BY: _____

We have been able to present our candidates in S.4 and S.6 to Uganda National Examinations Board. This exercise went well and we expect good performance.

6.1. Scholastic Materials:

Please, provide your child with all necessary personal requirements in addition to relevant text books, counter books, a mathematical set, a calculator and a box file for past papers.

7.0. Fees Payment:

We are thankful to parents/guardians who have managed to pay full fees for 2019. We urge all those parents and guardians with school fees balances to clear the debts before report cards are issued. Students with fees balance have been issued with the demand note.

We shall not receive any student next term without full school fees payment and school requirements. For any Partial Payments to be accepted, parents are advised to make formal request to the Headteacher a week before the term opens.

Parents are advised to save evidence of payment by CODE on your mobile phones and show it to Bursar before your son/daughter is accepted in school on reporting days.

The school fees structure remains the same for the year 2020 and is as shown in the table below. Payment is made by student's bank number and the Project Fund Bank slip has been provided.

SECTION	FEES	PROJECT	TOTAL
"O" Level Day	591,600/=	52,750/=	644,350/=
"O" Level Boarding	942,200/=	102,750/=	1,044,950/=
"A" Level Day	620,500/=	52,750/=	673,250/=
"A" Level Boarding	972,750/=	102,750/=	1,075,500/=

7.1. UNEB Registration Requirements, 2020:

- i) Paid up bankslips on Reporting day for Term 1 2020.
S.4: 221,750/=
S.6: 285,750/=
- ii) Primary Leaving Certificate (PLE) for S.4.
Uganda Certificate of Education (UCE) for S.6.

Amount Payable
Shs. 673 250/=

No Student will be accepted in school with ANY PREVIOUS FEES BALANCES.

8.0. Discipline:

I am happy to report that our students have maintained a high level of discipline in term 3 and for the whole year 2019. We do still have concerns of some students tampering with school uniform and students losing some of their properties. We request you dear parents/guardians to check your child's uniform before coming to school and ensure that all personal belonging are well labelled before reporting to school.

9.0. Students' Welfare:

9.1. Meals:

The school has continued to provide very good meals to the students despite the high food prices. Encourage your child to always take the school meals. Day students must come with a cup and plate to enable them have breakfast and lunch.



2876

DAY PROJECT ACCOUNT

BANK COPY

ST. PETER'S S.S.S NSAMBYA
P.O. BOX 5738, KAMPALA



STANBIC BANK

Credit A/C No. 903001434451B

Date

Student's Name

Class Term 201

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
BANK CHARGES 2850/-	
TOTAL 52,850/=	

Amount in words

Fifty two thousand eight hundred fifty only

Paid in by

(Depositor's Name in full)

2876

DAY PROJECT ACCOUNT

SCHOOL COPY

ST. PETER'S S.S.S NSAMBYA
P.O. BOX 5738, KAMPALA



STANBIC BANK

Credit A/C No. 903001434451B

Date

Student's Name

Class Term 201

NOTES	SHS.
50,000/=	
25,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
BANK CHARGES 2850/-	
TOTAL 52,850/=	

Amount in words

Fifty two thousand eight hundred fifty only

Paid in by

(Depositor's Name in full)

2876

DAY PROJECT ACCOUNT

PARENT COPY

ST. PETER'S S.S.S NSAMBYA
P.O. BOX 5738, KAMPALA



STANBIC BANK

Credit A/C No. 903001434451B

Date

Student's Name

Class Term 201

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
BANK CHARGES 2850/-	
TOTAL 52,850/=	

Amount in words

Fifty two thousand eight hundred fifty only

Paid in by

(Depositor's Name in full)

2876

DAY PROJECT ACCOUNT

STUDENT COPY

ST. PETER'S S.S.S NSAMBYA
P.O. BOX 5738, KAMPALA



STANBIC BANK

Credit A/C No. 903001434451B

Date

Student's Name

Class Term 201

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
50/=	
BANK CHARGES 2850/-	
TOTAL 52,850/=	

Amount in words

Fifty two thousand eight hundred fifty only

Paid in by

(Depositor's Name in full)

CHEQUE DEPOSIT FORM



Centenary Bank

Branch MIAPEERA Date 21 / 11 / 2020 Account Number 0010308508

Account Name ST. PETERS SENIOR SECONDARY SCHOOL NSAMBYA Branch MIAPEERA ROAD

Cheque No 000465 Bank GT BANK

Drawer Account No 2180011027 Drawer's Name THE RUPARELIA FOUNDATION

Amount In Words SIX HUNDRED SEVENTY THREE THOUSAND TWO HUNDRED FIFTY ONLY Ushs Amount 673,250/-

Signature of person paying in [Signature] Name of person paying in KHAMUKA PATRICIA

Bank's machine validation will constitute acknowledgement of receipt of deposit. Cheques are accepted subject to verification, collection and final payment

CRDB 104/07

City Trust Bank (Uganda) Ltd
Kira Road
323 Kampala, Uganda

NOT EXCEEDING UGX: 673,250/-

****St. Peter's Senior Secondary School Nsambya****

or order

****Six Hundred Seventy-Three Thousand Two Hundred Fifty Only****

Shillings

Not Negotiable
A/C Payment only

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Cheque Number 000465 Bank Code 0900271847 Account Number 2180011027

Authorised Signatory Above

[Signature]

UGX *673,250/-

Date 17-Nov-2020

11 27-18-47
000465 218001102