

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 921

Date: 27-Dec-2019

PAY M/S Victoria University Ref : Margaret Iyaku - Reg No : VU-BMS-1909-0129

CHQ. NO. DATED AMOUNT USD 625/-

(IN WORDS) USD Six hundred twenty five Only

NG Payment made towards Tution Fee for Margaret Iyaku Registration No : VU-BMS-1909-0129 Course : BMS Invoice No : 1909-68

Year	Period	Semester	Tuition Fee	Scholarship	Fees Due
2019	Sep - Dec 2019	1.1	\$ 1,250	50.00%	\$ 625

PREPARED

AUTHORISED

SANCTIONED

BY

BY

BY

Chq No : 213 Chq Date : 07/01/20

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : Caroline

DATE : 16/01/2020

ID TYPE :

SIGN : 





VICTORIA UNIVERSITY

Kampala . Uganda

INVOICE

Name of the Student	
Ruparelia Foundation (Margaret Iyaku)	

Invoice No.
1909-68
Invoice Date
18-Dec-19

Registration No.	Course	Year	Semester	Period
VU-BMS-1909-0129	BMS	2019	1.1	Sep- Dec 19

S. No.	Description	Total Tuition Fee	% of Scholarship	Fees Due
1	Tuition Fee	\$ 1,250	50%	\$ 625
		\$ -		\$ -
		\$ -		\$ -
	Total (U.S. \$):	\$ 1,250		\$ 625

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.



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

Sl. No.	Name of Student	Registration No.	Course	Fac	Year of Study	Fee Detail										Total Due from students	Fees Received	Fees Outstanding From RF.	Fee Outstanding From Students	Fees C/F
						Reg.	Caution Money	ID	Insurance Charges	Guild	NCHE	Tuition Fee	Exam	Scholarship	Total Fees Due					
75	Margaret Ivaku	VU-BNS-1809-0129	BNS	FHS	1.1	\$ 150	\$ 250	\$ 10	Covered	\$ 20	\$ 8	\$ 1,250	\$ 50	50%	\$ 1,738	\$ 625	\$ 1,113	\$ 625	\$	1



PAID Date: 10/12/20
 Amount Name: *Rupakanda*
 Amount: \$625
 Signature: *[Signature]*
 HOD ACCOUNTS GM/AGM
 31 DEC 2019
 Processed for Payment



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Tyobu Margaret

REGISTRATION No. W1004 B. Ed. 158 COURSE B. Ed

SEMESTER 1091 1st Sem (1st Dec 2019)

No: 6815

Date: 29/10/19

PARTICULARS:

	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit <u>✓</u>	<u>1,000,000</u>
4) Identity Card <u>✓</u>	<u>100,000</u>
5) Insurance	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
1) Others	
TOTAL (\$/Shs):	<u>1,100,000</u>

AMOUNT IN WORDS (USD/UGX): One million one hundred thousand

CASH: 1,000,000 DEPOSIT SLIP: _____ DATE: 10/01/20

CHEQUES: 47 B.L BANK TRANSFER: _____

PAID IN BY: Tyobu Margaret RECEIVED BY: _____

BALANCE AMOUNT: 1,100,000

10/01/20
Rachel Banda
625
QIB
 Processed for Payment
31 DEC 2019
 HOD ACCOUNTS GM/AGM



**VICTORIA
UNIVERSITY
LIMITED**

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: MARGARET HAKU

REGISTRATION No. Application COURSE Bms

SEMESTER Application Sept 19

No: 6020

Date: 19/12/19

PARTICULARS:	AMOUNT
1) Application fee	\$ 20
2) Registration fee	
3) Caution Deposit	Fr. Data 3740
4) Identity Card	\$ 20
5) Insurance	Sh. 74,800
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 20

AMOUNT IN WORDS (USD/UGX): Seventy Four Thousand Two Hundred

Eight Hundred Sixty

CASH: 74,800 DEPOSIT SLIP: 3290

BANKERS: ADB (U) LTD BANK TRANSFER:

PAID IN BY: Margaret Haku RECEIVED BY: [Signature]

BALANCE AMOUNT: _____

PAID Date: 19/12/19
 Amount: 20
 31 DEC 2019
 HOD ACCOUNTS GM/AGM



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

VU-Bms-1909-0129

FEES RECEIPT

NAME OF STUDENT: MARGARET MAKU
 REGISTRATION No. VU-Bms-1909-0129 COURSE Bms
 SEMESTER 1st ev 1st Sem (SEPT - DEC 19)

No: 6817

Date: 25/10/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	<u>Ex-Rate 3745</u>
3) Caution Deposit	<u>sh 1,000,000</u>
4) Identity Card	<u>\$ 267</u>
5) Insurance	
6) Contribution to NCHE	<u>\$ 8</u>
7) Guild Fee	<u>\$ 20</u>
8) Tuition Fee	<u>\$ 49</u>
9) Examination Fee	<u>\$ 50</u>
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	<u>\$ 267</u>

AMOUNT IN WORDS (US\$/UGX): ONE million Shs

CASH: 1,000,000 DEPOSIT SLIP: — DATE: 25/10/19

BANKERS: CUB (U) LTD BANK TRANSFER: —

PAID IN BY: Margaret Maku RECEIVED BY: [Signature]

BALANCE AMOUNT: \$ 1,201

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

Processed for Payment
 31 DEC 2019
 Cheq No.: 213
 HOD ACCOUNTS GM/AGM

BLANCE AMOUNT:



VICTORIA UNIVERSITY

Kampala - Uganda

"Come Prepared to Learn, Leave Prepared to Succeed"

FEES RECEIPT

NAME OF STUDENT: UYAKU MARGARET
 REGISTRATION No. VU-BMS-1909-0129 COURSE _____
 SEMESTER 1st YR 1st SEM

6929

No:.....

Date: 22/11/2019

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 ✓		Ugx 1 000 000
9) Examination Fee		
10) Bank Charges		
11) Others		
TOTAL (\$/Shs):	Ugx 1 000 000	

AMOUNT IN WORDS (USD/UGX): One million shillings only.

CASH: Ugx 1 000 000 DEPOSIT SLIP: _____ DATE: 22/11/2019

BANKERS: Margaret GIP Bank BANK TRANSFER: _____

PAID IN BY: Margaret RECEIVED BY: Caroline

BALANCE AMOUNT: ~~1 000 000~~ 931

Sign: _____
 HOD ACCOUNTS GM/AGM



VICTORIA UNIVERSITY

Kampala - Uganda

"Come Prepared to Learn, Leave Prepared to Succeed"

FEE RECEIPT

NAME OF STUDENT: MARGARET IYAKU

7060

REGISTRATION No. VU-BMS-1909-0129 COURSE BMS

No:

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

Date: 13/12/2019

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 ✓	\$ 307
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 307

AMOUNT IN WORDS (USD/UGX): Three hundred and seven dollars only.

CASH: Ugx 1,132,000 DEPOSIT SLIP: DATE: 13/12/2019

BANKERS: CIT Bank BANK TRANSFER: \$625

PAID IN BY: Iyaku RECEIVED BY: Caroline

BALANCE AMOUNT: \$624

PAID stamp with date 13/12/2019, signature, and amount \$625.

Blue stamp: 31 DEC 2019, HOD ACCOUNTS GM/AGM



05th November 2019

To:
Ms. Iyaku Margaret,
Kampala,
Uganda

Dear Margaret,

CONGRATULATIONS! We are glad to inform that you are a recipient of the "Mr. Rajiv Ruparelia Youth Scholarship" for the program "Bachelors of Midwifery Science" 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.

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 50% fees. All the payment slips should be attached before we pay our 50% 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.

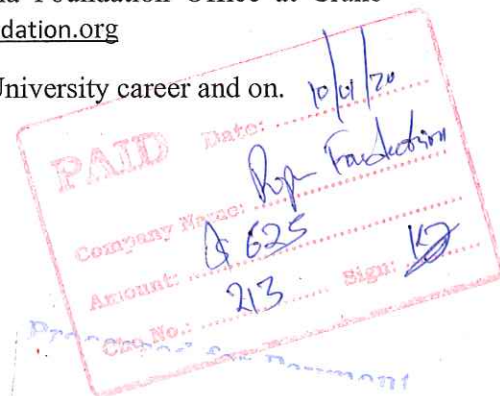
If you have any questions, please feel free to contact the Ruparelia Foundation Office at Crane Chambers Kampala Road, Kampala. Email address: info@rupareliafoundation.org

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

Sincerely,


Rajiv Ruparelia

Ruparelia Foundation



NOT EXCEEDING USD 625/-



Guaranty Trust Bank (Uganda) Ltd

P.O. Box 56 Kira Road
Kira Road Branch
Kira Road, Kampala, Uganda
Tel: +256 414 233 833 | +256 417 718 500
Email: bankingug@gtbank.com | www.gtbank.co.ug

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd

22 27-18-47

000213 1311615111

Pay Victoria University Ref Margaret Lyaku Reg No: 40-BMS-1909-0129 or order

Date 10-01-2020

US Dollars Six hundred twenty five u.s dollar only

USD 625/-

Non Negotiable
A/C Payee only

AVC 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Authorised Signatory Above

Cheque Number Bank Code Account Number

⑈000213⑈ 01⑈271847⑈ 1311615111⑈ 22