

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO 924

Date: 27-Dec-2019

PAY M/S Victoria University Ref : Apoo Sarah - Reg No : VU-BMS-1909-0124

CHQ. NO. DATED AMOUNT USD 625/-

(IN WORDS) USD Six hundred twenty five Only

NG Payment made towards Tution Fee for Apoo Sarah Registration No :  
VU-BMS-1909-0124 Course : BMS  
Invoice No : 1909-67

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

PREPARED

AUTHORISED

SANCTIONED

BY   
27/12/19

BY .....

BY .....

Chq No : 216 Chq Date : 01/01/20

Chq Prepared By : .....

Signature : .....

### RECEIVER DETAILS

NAME: Caroline

DATE: 16/01/20

ID TYPE: .....

SIGN:

**PAID** Date: 10/01/20  
Company Name: Ruparelia Foundation  
Amount: \$625  
Chq No.: 216  
Sign:   
21-DEC 2019  
HOD ACCOUNTS GM/AGM



**VICTORIA  
UNIVERSITY**

Kampala . Uganda

## INVOICE

Name of the Student
Ruparelia Foundation (Apoo Sarah )

Invoice No.
1909-67
Invoice Date
18-Dec-19

Registration No.	Course	Year	Semester	Period
VU-BMS-1909-0124	BMS	2019	1.1	Sep- Dec 19

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

### 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										Fees C/F											
						Reg.	Cauton Money	ID	Insurance Charges	Guild	NCHC	Tuition Fee	Exam	Scholarship	Total Fees Due		Total Due from R.F	Total Due from students	Fees Received	Fees Outstanding From RF.	Fee Outstanding from Students						
71	Apoo Sarah	VU-BMS-1409-0124	BMS	FHS	1.1	\$ 150	\$ 250	\$ 10	Covered	\$	20	\$ 8	\$ 1,250	\$ 50	50%	\$ 1,738	625	\$	1,113	\$	1,115	\$	625	\$	-	\$	2



**PAID** Date: 10/01/20  
 Company Name: *Ruyal Bank*  
 Amount: \$625  
 Chq No.: 216  
 3.1 DEC 2019  
 HOD ACCOUNTS GM/AGM



**VICTORIA UNIVERSITY LIMITED**

Kampala - Uganda

**FEES RECEIPT**

NAME OF STUDENT: APOO SARAH  
REGISTRATION No. VU-BMS-1909-0124 COURSE BMS  
SEMESTER 1<sup>st</sup> to 1<sup>st</sup> Sem (SEPT - DEC 19)

No: 6743  
Date: 11/10/2019

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee <u>Ex-Date 3710</u>	<u>8 150</u>
3) Caution Deposit <u>81. 1,000,000</u>	<u>8 120</u>
4) Identity Card <u>8 270</u>	
5) Insurance	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
11) Others	
<b>TOTAL (\$/Shs):</b>	<u>8 270</u>

AMOUNT IN WORDS (USD/UGX): ONE MILLION SHILINGS  
ONLY

CASH: 81. 1,000,000 DEPOSIT SLIP: - DATE: 11/10/19

BANKERS: CIB (U) LTD BANK TRANSFER: \_\_\_\_\_

PAID IN BY: Apoo Sarah RECEIVED BY: Jackie

BALANCE AMOUNT: 81.648

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: 10/10/19  
 RECEIVED BY: Phupuel Frank  
8 625  
**31 OCT 2019**  
 HOD ACCOUNTS GM/AGM



**VICTORIA UNIVERSITY**  
Kampala - Uganda

"Come Prepared to Learn, Leave Prepared to Succeed"

**FEE RECEIPT**

NAME OF STUDENT: APOO SARAH

6990

REGISTRATION No. VU-BMC-1909-0124 COURSE BMC

No: .....

SEMESTER 1st yr 1st sem ' Sep - Dec 19 ' Date: .....

Date: .....

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	\$ 271
10) Bank Charges	
11) Others	
<b>TOTAL (\$/Shs):</b>	<b>\$ 271</b>

Each Rate 3695  
USD 271

AMOUNT IN WORDS (USD/UGX): Two hundred and Seventy one dollars only.

CASH: Ugx 1000,000 DEPOSIT SLIP: \_\_\_\_\_ DATE: 6/12/2019

BANKERS: GTBank BANK TRANSFER: \_\_\_\_\_

PAID IN BY: Apoo Sarah RECEIVED BY: Caroline Date: 10/11/20

BALANCE AMOUNT: \$ 850

Stamp: RECEIVED BY: Caroline  
Date: 10/11/20  
Amount: \$625  
Chq No: 216  
31 DEC 2019



VICTORIA UNIVERSITY

Kampala - Uganda

"Come Prepared to Learn, Leave Prepared to Succeed"

FEES RECEIPT

NAME OF STUDENT: Apoo Sarah
REGISTRATION No. VU-BMS-1909-0124 COURSE BMS
SEMESTER 1st yr 1st sem Sep-Dec 19'

No: 7061
Date: 13/12/2019

Table with 2 columns: PARTICULARS and AMOUNT. Rows include Application fee, Registration fee, Caution Deposit, Identity Card, Insurance, Contribution to NCHE, Guild Fee, Tuition Fee (checked), Examination Fee, Bank Charges, Others, and TOTAL (\$/Shs): \$227.

MOUNT IN WORDS (USD/UGX): Two Hundred and Seven dollars only

ASH: Ugx 835,000 DEPOSIT SLIP: DATE: 13/12/2019

ANKERS: CIT Bank BANK TRANSFER:

AID IN BY: Nyaku RECEIVED BY: Caroline

ALANCE AMOUNT: \$623

PAID stamp with date 6/25/2019, RECEIVED stamp with date 31 DEC 2019, and HOD ACCOUNTS GM/AGM stamp.



**VICTORIA UNIVERSITY LIMITED**  
Kampala - Uganda

**FEES RECEIPT**

NAME OF STUDENT: APOO SARATH  
REGISTRATION No. Application COURSE Bm s  
SEMESTER Application Sept 19

No: 6390  
Date: 31/8/19

PARTICULARS:		AMOUNT
1) Application fee		
2) Registration fee	Ex-Date 3700	\$ 20
3) Caution Deposit	2. 74,000	
4) Identity Card		
5) Insurance		
6) Contribution to NCHE		
7) Guild Fee		
8) Tuition Fee		
9) Examination Fee		
10) Bank Charges		
11) Others		
<b>TOTAL (\$/Shs):</b>		<b>20</b>

AMOUNT IN WORDS (USD/UGX): SEVENTY FOUR THOUSAND  
SHS WHOLE ONE

CASH: 74,000 DEPOSIT SLIP: 20365  
BANKERS: Capital Ltd BANK TRANSFER:  
PAID IN BY: Apo Sarath RECEIVED BY:  
BALANCE AMOUNT: —

**PAID** Date: 31/8/19  
Amount: 74,000  
**Processed for Payment**  
**31 DEC 2019**  
HOD ACCOUNTS GM/AGM



05<sup>th</sup> November 2019

To:  
Ms. Apoo Sarah,  
Kampala,  
Uganda

Dear Sarah,

CONGRATULATIONS! We are glad to inform that you are a recipient of the "Support the Community Scholarship" for the program "Bachelors 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](mailto:info@rupareliafoundation.org)

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

Sincerely,

Rajiv Ruparelia

**Ruparelia Foundation**

Processed for Payment  
31 DEC 2019  
HOD ACCOUNTS GM/AGM



Guaranty Trust Bank (Uganda) Ltd  
Plot 56 Kira Road  
PO Box 7323 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  
000216 1311615111

Date 10-01-2020

Pay Victoria University Ref: Apoo Sarah Reg No: VU-BMS-1909-0124  
or order

US Dollars Six hundred twenty five u.s. dollars

USD 625/-



AVC 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000216⑈ 01⑈ 271847⑈ 1311615111⑈ 22

ISSUE CHEQUE SECURITY UK 0717

Not Negotiable  
A/C Payee only