

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 935

Date: 27-Dec-2019

PAY M/S Victoria University Ref : Karungi Rose - Reg No : VU-DTH-1909-0059

CHQ. NO. DATED AMOUNT USD 438/-

(IN WORDS) USD Four hundred thirty eight Only

Payment made towards Tution Fee for Baluka Agnes Winifred Registration No : VU-BIR-1909-0024 Course : BIRDS
Invoice No : 1909-47

Year	Period	Semester	Tuition Fee	Scholorship	Fees Due
2019	Sep - Dec 2019	1.1	\$ 625	70.00%	\$ 438

PREPARED

AUTHORISED

SANCTIONED

BY *[Signature]*
27/12/19

BY

BY

[Signature]

Chq No : 227 Chq Date : 09/01/20

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: *Caroline*

DATE: *16/01/20*

ID TYPE:

SIGN: *[Signature]*

PAID Date: *16/01/20*
Company Name: *hpr h*
Amount: *\$438*
3.1 DEC 2019
HOD ACCOUNTS GM/AGM

8



VICTORIA UNIVERSITY

Kampala . Uganda

INVOICE

Name of the Student	
Boparella Foundation (Murungi Rose)	

Invoice No.
1909-47
Invoice Date
14-Dec-19

Registration No.	Course	Year	Semester	Period
VU-DTH-1909-0059	DTHM	2019	1.1	Sep- Dec 19

S. No.	Description	Total Tuition Fee	% of Scholarship	Fees Due
1	Tuition Fee	\$ 625	70%	\$ 438
		\$ -		\$ -
		\$ -		\$ -
	Total (U.S. \$):	\$ 625		\$ 438

E.&O.E.

Note: Registration Fee, Caution Money and Identity Card Fee is paid Once for the Entire Course. Insurance Fee, Contribution I.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
31 DEC 2019
 HOD ACCOUNTS GM/AGM

VICTORIA UNIVERSITY
 Kampala . Uganda
14 DEC 2019
 UNIVERSITY BURSAR
 Company Name: Boparella Foundation
 Amount: \$438
 227 Sign: [Signature]

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

Sl. No.	Name of Student	Registration No.	Course	Fac	Year of Study	Fee Detail										Scholarship	Total Fee Due	Fees Received	Fee Outstanding	Fees	C/F
						Registration	Cautions Money	Identity Card	Insurance Charges	Guild Subscription	Contribution to NCHE	Tuition Fee	Examination Fee								
13	Karungi Rose	VU-DTH-1909-0059	DTHM	FBM	1.1	\$ 150	\$ 100	\$ 10	\$ 180	\$ 20	\$ 8	\$ 625	\$ 50		\$ 1,143	\$ 707	\$ 436	\$	1		
														70%							





VICTORIA UNIVERSITY

Kampala - Uganda

"Come Prepared to Learn, Leave Prepared to Succeed"

FEES RECEIPT

7054

NAME OF STUDENT: KARUNGI ROSE

No:

REGISTRATION No. VU-NIA-1909-0059 COURSE DHMM

Date: 13/12/2019

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 ✓	\$ 125
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 125

*Each Rate 3685
USD 125*

AMOUNT IN WORDS (USD/UGX): One Hundred and twenty

five dollars only

CASH: UGX 461,900 DEPOSIT SLIP: _____ DATE: 13/12/2019

BANKERS: GTB Bank BANK TRANSFER: 10/12/20

PAID IN BY: Rose RECEIVED BY: Caroline

BALANCE AMOUNT: \$ 436





**VICTORIA
UNIVERSITY
LIMITED**

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: KARUNGI Rose
 REGISTRATION No. VU-DTH-1909-0059 COURSE DTHM
 SEMESTER 1st Sem (Sept - Dec 19)

No: 6759
 Date: 15/10/19

PARTICULARS:		AMOUNT
1) Application fee		
2) Registration fee	Ex-date 3,710	
3) Caution Deposit	u. 480,000	855
4) Identity Card	129	10
5) Insurance		64
6) Contribution to NCHE		
7) Guild Fee		
8) Tuition Fee		
9) Examination Fee		
10) Bank Charges		
11) Others		
TOTAL (\$/Shs):		8 129

AMOUNT IN WORDS (USD/UGX): Four Hundred Eighty Seven Thousand Six Hundred Sixty Nine Only

CASH: 480,000 DEPOSIT SLIP: - DATE: 14/10/19
 BANKERS: CIB (w) Ltd BANK TRANSFER: _____
 PAID IN BY: Karungi Rose RECEIVED BY: Jane A
 BALANCE AMOUNT: 8 669

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
 Processed for Payment
 Amount: 8438
 2019 31 DEC 2019
 HOD ACCOUNTS GM/AGM



**VICTORIA
UNIVERSITY
LIMITED**
Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: KARUNGI ROSE
REGISTRATION No. W-DIH-1907-0059 COURSE DIHM
SEMESTER 1st to 1st Sem (Sept - Dec 11)

No: 6495
Date: 10/9/15

PARTICULARS:		AMOUNT
1) Application fee		\$ 20
2) Registration fee	Ex. Date - 3,695	\$ 150
3) Caution Deposit	\$ 1,275,000	\$ 100
4) Identity Card	\$ 345	\$ 10
5) Insurance		\$ 65
6) Contribution to NCHE		
7) Guild Fee		
8) Tuition Fee		
9) Examination Fee		
10) Bank Charges		
11) Others		
TOTAL (\$/Shs):		\$ 345

AMOUNT IN WORDS (USD/UGX): ONE million Two Hundred
Seventy Five Thousand

CASH: 1,275,000 DEPOSIT SLIP: - DATE: 7/9/17

BANKERS: CIBLU LTD BANK TRANSFER: -

PAID IN BY: Karungi Rose RECEIVED BY: [Signature]

BALANCE AMOUNT: \$ 798

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

Stamp: **PAID**
Company Name: [Signature]
Amount: \$438
Date: 31 DEC 2010
HOD ACCOUNTS



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Karungi Rose

REGISTRATION No. VU-DTM-1909-0059 COURSE DTMM

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

No: 6474

Date: 09/09/19

PARTICULARS:	AMOUNT
1) Application fee	\$ 20
2) Registration fee	\$ 150
3) Caution Deposit	\$ 200
4) Identity Card	\$ 10
5) Insurance	\$ 180
6) Contribution to NCHE	\$ 8
7) Guild Fee	\$ 20
8) Tuition Fee	\$ 625
9) Examination Fee	\$ 50
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$1,275

AMOUNT IN WORDS (USD/UGX): one thousand two hundred seventy five

CASH: \$1,275 DEPOSIT SLIP: _____ DATE: 7/09/19

BANKERS: Citibank BANK TRANSFER: _____

PAID IN BY: Karungi Rose RECEIVED BY: _____

BALANCE AMOUNT: Nil \$ 1121

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: 10/09/20 processed for Payment
Company Name: Kyapa Foundation
Amount: \$1,275
HOD: _____
COUNTS GM/AGM |
227



05th November 2019

To: Ms. Karungi Rose,
Kampala,
Uganda

Dear Rose,

CONGRATULATIONS! We are glad to inform that you are a recipient of the “Mr. Rajiv Ruparelia Youth Scholarship” for the program “Diploma in Tourism and Hospitality Management” 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.org

Ruparelia Foundation wishes you continued success throughout your University career and on 10/01/20

Sincerely,

Rajiv Ruparelia

Ruparelia Foundation

PAID Date: 10/01/20

Company Name: Rup Foundation

Amount: \$438

227 Sign: [Signature]

Processed Payment

31 DEC 2019

HOD ACCOUNTS GM/AGM

NOT EXCEEDING USD 438/-



Guaranty Trust Bank (Uganda) Ltd

22 27-18-47

000227 1311615111

Guaranty Trust Bank (Uganda) Ltd

56 Kira Road
Box 7323 Kampala, Uganda
Tel: +256 414 233 833 | +256 417 718 500
Email: bankingug@gtbank.com | www.gtbank.co.ug

KIRA ROAD BRANCH

Date 10-01-2020

NO: VU-DTH-1909-0059

USD 438/-

Authorised Signatory Above

Pay Victoria University Ref: Karungi Rose Day or order

US Dollars four hundred thirty eight U.S. dollars

Not Negotiable
A/C Payee only

A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

⑈000227⑈ 0100271847⑈ 1311615111⑈ 22

HAQUE CHEQUE SECURITY UK 07/17