

391

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2020/002/970

Date: 11-Feb-2020

PAY M/S Kitante Hill School B.O.G ✓

CHQ. NO. _____ DATED _____ AMOUNT UGX.679,000/- ✓

(IN WORDS) UGX Six hundred seventy nine thousand Only

Payment made to Kitante ^{Hill} primary School for the school fee for Kava Romil who is in S1 Term I (Late Kava Shailesh Babulal's Son)

Uniform	177,000 ✓
Optional Subject	242,000 ✓
Fixed Subjects	260,000 ✓
Total	679,000

PREPARED BY *[Signature]*

CHECKED BY *[Signature]*
Previous cheque was wrongly prepared for Kitante "Primary" school and only for uniform.

SANCTIONED BY *[Signature]*

No 391 Chq Date: 14/2/2020 Chq Prepared By: _____
Signature: _____

RECEIVER DETAILS

Last Payment Details: -
Paid on 30-08-2019 for P7 Term III Ugx. 90,000/-
Paid on 22-05-2019 for P7 Term II Ugx. 90,000/-

NAME: _____
DATE: _____
ID TYPE: _____
SIGN: _____

PAID Date: 14/2/2020
Company Name: Ruparelia Foundation
Amount: 679,000
Chq No.: 000391 Sign: *[Signature]*

Ruparelia Group
MII (A/C) RECEIVED
★ **14 FEB 2020** ★
NAME/SIGN: *[Signature]*

No. **497**

TO BE RETAINED BY THE BANK

BANK'S COPY

STANBIC BANK

ANY BRANCH

P.O. Box 973, Kampala,

DATE: 2020

UNIFORM ACCOUNT NO. 9030005898780

KITANTE HILL SCHOOL B.O.G

P.O. Box 7102, KAMPALA

Student's Name KAVA ROMIL

Class S.1 Term I Year 2020

Personal Cheques not accepted

NOTES	SHS
Shs. 50,000/=	
Shs. 20,000/=	
Shs. 10,000/=	
Shs. 5,000/=	
Shs. 1,000/=	
Shs. 500/=	
Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
TOTAL CASH	177000

CASHIER'S STAMP & SIGNATURE

Total Amount in words One hundred

seventy seven thousand

Depositor's Name.....

Depositor's Signature.....

No. **497**

TO BE RETAINED BY THE BANK

STATEMENT COPY

STANBIC BANK

ANY BRANCH

P.O. Box 973, Kampala,

DATE: 2020

UNIFORM ACCOUNT NO. 9030005898780

KITANTE HILL SCHOOL B.O.G

P.O. Box 7102, KAMPALA

Student's Name KAVA ROMIL

Class S.1 Term I Year 2020

Personal Cheques not accepted

NOTES	SHS
Shs. 50,000/=	
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Shs. 10,000/=	
Shs. 5,000/=	
Shs. 1,000/=	
Shs. 500/=	
Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
TOTAL CASH	177000

CASHIER'S STAMP & SIGNATURE

Total Amount in words One hundred

seventy seven thousand

Depositor's Name.....

Depositor's Signature.....

No. **497**

TO BE RETAINED BY THE BANK

SCHOOL COPY

STANBIC BANK

ANY BRANCH

P.O. Box 973, Kampala,

DATE: 2020

UNIFORM ACCOUNT NO. 9030005898780

KITANTE HILL SCHOOL B.O.G

P.O. Box 7102, KAMPALA

Student's Name KAVA ROMIL

Class S.1 Term I Year 2020

Personal Cheques not accepted

NOTES	SHS
Shs. 50,000/=	
Shs. 20,000/=	
Shs. 10,000/=	
Shs. 5,000/=	
Shs. 1,000/=	
Shs. 500/=	
Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
TOTAL CASH	177000

CASHIER'S STAMP & SIGNATURE

Total Amount in words One hundred

seventy seven thousand

Depositor's Name.....

Depositor's Signature.....

No. **497**

TO BE RETAINED BY THE BANK

STUDENT'S COPY

STANBIC BANK

ANY BRANCH

P.O. Box 973, Kampala,

DATE: 2020

UNIFORM ACCOUNT NO. 9030005898780

KITANTE HILL SCHOOL B.O.G

P.O. Box 7102, KAMPALA

Student's Name KAVA ROMIL

Class S.1 Term I Year 2020

Personal Cheques not accepted

NOTES	SHS
Shs. 50,000/=	
Shs. 20,000/=	
Shs. 10,000/=	
Shs. 5,000/=	
Shs. 1,000/=	
Shs. 500/=	
Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
TOTAL CASH	177000

CASHIER'S STAMP & SIGNATURE

Total Amount in words One hundred

seventy seven thousand

Depositor's Name.....

Depositor's Signature.....

If found please return
KITANTE HILL SCHOOL
Kitante, Kampala

How to pay



Present your
payment code to any
branch



dial: *165#
select: Payments ->
School Fees -> School
Pay and follow
instructions



dial *185#
Select: School Fees ->
School Pay
follow instructions

+256 200502140 | +256 773676857 | support@schoolpay.co.ug

do not write below this line

2770969

Processed for Payment
30 JAN 2020
HOD ACCOUNTS GM/AGM

Sch Pay

Student Card



School
KITANTE HILL SCHOOL

Student Name
Bhargavi Shailesh Kava

RegNo
KHS17S3020

Class
S.4/1

Payment Code
1002241544



Processed for Payment

30 JAN 2023

HOD ACCOUNTS GM/AGM

NOT NEGOTIABLE IN FULL 177,000



Guaranty Trust Bank (Uganda) Ltd
Plot 56 Kira Road
PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000381 2180011027

5-Feb-2020

Date

HASUE CHEQUE SECURITY UK 11/13

Pay Kitante Primary School or order

One Hundred Seventy Seven Thousand Only

Uganda Shillings

Not Negotiable
A/C Payment only

UGX **177,000/2

Authorised Signatory Above

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Cheque Number Bank Code Account Number

⑈000381⑈ 09⑈ 271847⑈ 2180011027⑈ 11

PAID Date: 14/2/20

Company Name: RF

Amount: 679,000

Chq No.: 000391 Sign: RF

Guaranty Trust Bank (Uganda) Ltd
Plot 56 Kira Road
PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000391 2180011027

14-Feb-2020

Date

Kitante Hill School B.O.G

Pay _____ or order

Six Hundred Seventy Nine thousand Only

Uganda Shillings

UGX **679,000/-

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000391⑈ 09⑈ 27 18 47⑈ 2180011027⑈ 11



KITANTE HILL SCHOOL

RECEIPT

Tel: 345363
P. O. BOX 7102
Kampala

Received with thanks from: The Ruparelia Foundation

Date: 17/2/2020

No. 2542

The amount of shillings: Six hundred seventy nine thousand only.

Being payment of School fees & Uniform fee
Marka Romil

Cash / Cheque No. : 000391

Balance

(Shs) 679000

Signature: [Signature]
For:

WITH THANKS

KITANTE HILL SCHOOL

