

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2020/014/1200 1100 Date: 11-Nov-2020

PAY M/S Kitante Hill School B.O.G

CHQ. NO. DATED AMOUNT UGX. 208,000/-

(IN WORDS) UGX Two Hundred Eight Thousand Only

BEING Payment made to Kitante Hill School for the Candidate Class Examination fees for Kava Bhargvi Shailesh who is in S4 Term II (Late Kava Shailesh Babulal's Daughter)

PREPARED BY GRACE
CHECKED BY MURSHID
CONFIRMED BY NAIYA
SANCTIONED BY
16 NOV 2020

Chq No : 164 Chq Date : 11/11/2020 Chq Prepared By :
Signature :

RECEIVER DETAILS
NAME: KAVA MAMLESH
DATE: 19/11/2020
ID TYPE :
SIGN: K. C. K...

Last Payment Details:-
Paid on 31-05-2019 for S3 Term II Ugx. 435,000/-
Paid on 30-08-2019 for S3 Term III Ugx. 528,000/-
Paid on 12-02-2020 for S4 Term I Ugx. 541,000/-

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

Processed for Deaman
11 NOV 2020
HOD ACCOUNTS GM/AGM

Ruparella Group
MII (A/C) RECEIVED
16 NOV 2020
IN/OUT NAME/SIGN

Ruparella Group
ACCOUNTS (A/C) RECEIVED
12 NOV 2020
IN/OUT NAME/SIGN

No. 084

TO BE RETAINED BY THE BANK

BANK'S COPY

STANBIC BANK

ANY BRANCH
P.O.Box 973, Kampala,

DATE: 20.20

CREDIT ACCOUNT NO. 9030005898977
(EXAMINATION)

KITANTE HILL SCHOOL

P.O.Box 7102, KAMPALA

Student's Name: KAVA BHARATI SAILESH

Class: S.A.1 Term: 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	208000

CASHIERS
STAMP
&
SIGNATURE

Total Amount in words.....

Depositor's Name.....

Depositor's Signature.....

No. 984

TO BE RETAINED BY THE BANK

STATEMENT COPY

STANBIC BANK

ANY BRANCH
P.O.Box 973, Kampala,

DATE: 20.20

CREDIT ACCOUNT NO. 9030005898977
(EXAMINATION)

KITANTE HILL SCHOOL

P.O.Box 7102, KAMPALA

Student's Name: KAVA BHARATI SAILESH

Class: S.A.1 Term: Year 2020

Personal Cheques not accepted

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Shs.10,000/=	
Shs. 5,000/=	
Shs. 1,000/=	
Shs. 500/=	
Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
TOTAL CASH	208000

CASHIERS
STAMP
&
SIGNATURE

Total Amount in words.....

Depositor's Name.....

Depositor's Signature.....

No. 984

TO BE RETAINED BY THE SCHOOL

SCHOOL COPY

STANBIC BANK

ANY BRANCH
P.O.Box 973, Kampala,

DATE: 20.20

CREDIT ACCOUNT NO. 9030005898977
(EXAMINATION)

KITANTE HILL SCHOOL

P.O.Box 7102, KAMPALA

Student's Name: KAVA BHARATI SAILESH

Class: S.A.1 Term: 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	208000

CASHIERS
STAMP
&
SIGNATURE

Total Amount in words.....

Depositor's Name.....

Depositor's Signature.....

No. 984

TO BE RETAINED BY THE DEPOSITOR

STUDENT'S COPY

STANBIC BANK

ANY BRANCH
P.O.Box 973, Kampala,

DATE: 20.20

CREDIT ACCOUNT NO. 9030005898977
(EXAMINATION)

KITANTE HILL SCHOOL

P.O.Box 7102, KAMPALA

Student's Name: KAVA BHARATI SAILESH

Class: S.A.1 Term: 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	208000

CASHIERS
STAMP
&
SIGNATURE

Total Amount in words.....

Depositor's Name.....

Depositor's Signature.....

Student Card



School
KITANTE HILL SCHOOL

Student Name
Bhargavi Shailesh Kava

RegNo
KHS17S020

Class
S.4/1

Payment Code
1002241544




Present your
payment code to any
branch



How to pay

MTN
dial *105#
select :payments->
School Fees->School
Pay and follow
instructions



airtel
dial *105#
Select:School Fees->
School Pay
follow instructions

If found please return
KITANTE HILL SCHOOL
Kintakampala

Processed for Payment

11 NOV 2020

Adil

HOD ACCOUNTS GM/AGM

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

000464 2180011027

NOT EXCEEDING Ugx.208,000/-

Date 17-Nov-2020

HAPE CHRGQE SECURITY UR 1018

****Kitante Hill School B.O.G****

Pay

or order

Uganda Shillings
****Two Hundred Eight Thousand Only**
A/C Payable
Not Negotiable

UGX *208,000/-

AVC 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Account Number

Authorized Signatory Above

⑈000464⑈ 09⑈ 271847⑈ 2180011027⑈ ⑈⑈