

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO RF/2024/01/1407

Date: 19 January 2024

PAY M/S DEVEN JUNIOR SCHOOL

AMOUNT UGX 922,600/-

(IN WORDS) UGX Eight Hundred Thirteen Thousand Only

BEING Payment made for the First term school fees of Jovic Nathan Lule D/o Katergga Henry who studies in P.7 Term 1

(Last Paid on 12/09/2023 = 813,000/- for P.6 Term 3)  
(Last Paid on 31/05/2023 = 812,600/- for P.6 Term 2)  
(Last Paid on 06/05/2023 = 813,000/- for P.6 Term 1)  
(Last Paid on 12/09/2022 = 812,600/- for P.5 Term 3)  
(Last Paid on 05/05/2022 = 812,600/- for P.5 Term 2)  
(Last Paid on 24/01/2021 = 702,600/- for P.5 Term 1)  
(Last Paid on 15/04/2021 = 702,600/- for P.4 Term 2)  
(Last Paid on 10/01/2020 = 602,500/- for P.4 Term 1)

|              |                |
|--------------|----------------|
| School Fee   | 920,000        |
| Bank Charges | 2,600          |
| <b>TOTAL</b> | <b>922,600</b> |

PREPARED BY CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE MURSHID

TINA

BY

Chq No: 862

Chq Date: 19/1/24

Chq Prepared By: .....

Signature: .....

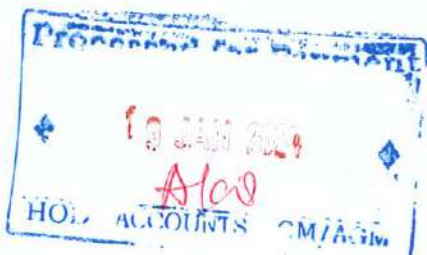
RECEIVER DETAILS

NAME: MATTE JOR HENRY

DATE: 5/02/2024

ID TYPE: 0744810160

SIGN: *metts*



| CHECKED BY AUDIT DEPT FOR :         |            |   |     |
|-------------------------------------|------------|---|-----|
|                                     | Y          | N | N/A |
| AGENTS FOR WHT                      | ✓          |   |     |
| AGENTS FOR WHT VAT                  |            | ✓ |     |
| WHT EXEMPTION                       |            |   | ✓   |
| WHT VAT EXEMPTION                   |            |   | ✓   |
| E-INV / E-RECEIPT                   |            |   | ✓   |
| DATE IN: .....                      | Out: ..... |   |     |
| NAME & SIGN: <i>Remch @ 19/1/24</i> |            |   |     |

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

MENT NO RF/2023/09/1366

Date: 12 September 2023

M/S DEVEN JUNIOR SCHOOL

AMOUNT UGX 813,000/-

WORDS) UGX Eight Hundred Thirteen Thousand Only

NG Payment made for the First term school fees of Jovic Nathan Lule D/o Katergga Henry who studies in P.6 Term 3  
(Last Paid on 12/09/2023 = 812,600/- for P.6 Term 2)  
(Last Paid on 06/05/2023 = 813,000/- for P.6 Term 1)  
(Last Paid on 12/09/2022 = 812,600/- for P.5 Term 3)  
(Last Paid on 05/05/2022 = 812,600/- for P.5 Term 2)  
(Last Paid on 24/01/2021 = 702,600/- for P.5 Term 1)  
(Last Paid on 15/04/2021 = 702,600/- for P.4 Term 2)  
(Last Paid on 10/01/2020 = 602,500/- for P.4 Term 1)  
(Last Paid on 10/09/2019 = 602,500/- for P.3 Term 3)  
(Last Paid on 23/05/2019 = 602,500/- for P.3 Term 2)  
(Last Paid on 30/01/2019 = 502,500/- for P.3 Term 1)

|              |                |
|--------------|----------------|
| School Fee   | 810,000        |
| Bank Charges | 3,000          |
| <b>TOTAL</b> | <b>813,000</b> |

PREPARED BY CHECKED BY

CONFIRMED BY

SANCTIONED

RACE MURSHID

TINA

BY

Chq No : 822 Chq Date : 12/9/23 Chq Prepared By : .....

Signature : .....

### RECEIVER DETAILS

NAME : KITAKA JSTIN

DATE : 26/9/23

ID TYPE : 0757332582

SIGN : [Signature]



| CHECKED BY AUDIT DEPT FOR : |   |   |     |
|-----------------------------|---|---|-----|
|                             | Y | N | N/A |
| AGENTS FOR WHT              |   |   |     |
| AGENTS FOR WHT VAT          | ✓ |   |     |
| WHT EXEMPTION               | ✓ |   |     |
| WHT VAT EXEMPTION           |   |   | ✓   |
| E-INV / E-RECEIPT           |   |   | ✓   |

DATE: 12/9/23  
NAME & SIGN: Ramish Da 13/9/23



# DEVEN JUNIOR SCHOOL AND KINDERGARTEN

0782431246/072690251/0702561329/0702560840

## REQUIREMENT FORM FOR PRIMARY SECTION

Registration fees: 50,000/=

School fees: 920,000/= ✓

Transport (optional): Picking & Dropping 250,000/=, 280,000/=  
300,000 and 350,000/ depending on distance

Swimming (optional): 60,000/=

### School Uniforms

| <u>BOYS</u>    | <u>AMOUNT</u>  | <u>GIRLS</u>   | <u>AMOUNT</u>  |
|----------------|----------------|----------------|----------------|
| Short & shirt  | 50,000         | Dress          | 50,000         |
| Sweater        | 40,000         | Sweater        | 40,000         |
| Sportswear     | 50,000         | Sports wear    | 50,000         |
| Stocks 2 pairs | 16,000         | Stocks 2 pairs | 16,000         |
| Belt           | 10,000         |                |                |
| <b>TOTAL</b>   | <b>166,000</b> | <b>TOTAL</b>   | <b>156,000</b> |

### OTHER REQUIREMENTS

#### P.3 -P.7

- ❖ Ream of photocopying paper
- ❖ Six rolls of toilet paper (big)
- ❖ Six counter books available at school (at 5000/=)
- ❖ One dozen of small books (96 pages)
- ❖ Book covers 5,000/= (at school)
- ❖ One set
- ❖ One ruler
- ❖ 1 dozen of pens
- ❖ Black shoes
- ❖ Sports shoes
- ❖ A bag
- ❖ A bottle of drinking water

#### P.1-P.2

- ❖ Two dozen of small books (96 pages)
- ❖ One dozen of pencils-(Nataraj)
- ❖ 6 rolls of toilet paper (big)
- ❖ 1 ream of paper
- ❖ Book covers 5,000/= (at school)
- ❖ Black shoes
- ❖ Sports shoes
- ❖ A bag
- ❖ A bottle of drinking water



# DEVEN JUNIOR SCHOOL AND KINDERGARTEN - NAALYA



P.O.BOX ..... GAYAZA

TEL: 0782-431246/ 0702-560840/ 0772-690251

NAME: LULE JOVIC NATHAN CLASS P6V TERM III

POSITION IN CLASS 36th OUT OF 37 DIVISION TWO

| Subject            | MIDTERM TERM 111 EXAMINATIONS |       |     | END OF TERM 111 EXAMINATIONS |       |     | Remarks         |
|--------------------|-------------------------------|-------|-----|------------------------------|-------|-----|-----------------|
|                    | Full Mark                     | Score | Agg | Full Mark                    | Score | Agg |                 |
| English            | 100%                          | 63    | 4   | 100%                         | 66    | 4   | Fair            |
| Mathematics        | 100%                          | 64    | 4   | 100%                         | 45    | 7   | Pull up         |
| Integrated Science | 100%                          | 51    | 6   | 100%                         | 65    | 4   | Fair            |
| Social Studies     | 100%                          | 65    | 4   | 100%                         | 49    | 7   | Pull up         |
| <b>TOTAL MARKS</b> | 400                           | 243   | 18  | 400                          | 225   | 22  | Fair            |
| <b>DIVISION</b>    |                               |       | TWO |                              |       | TWO | promoted to P.7 |

CLASS TEACHER'S COMMENT Jovic, you have the ability to perform better than this. Signature [Signature]

HEADTEACHER'S REMARKS This is a fairly good performance compared to how we have moved a journey to P.7. Signature [Signature]

| New Pupils in School        | P.7 Pupils    | Boarding Pupils | Day Pupils   |
|-----------------------------|---------------|-----------------|--------------|
| 29th Jan 2024<br>Baby - P.7 | 29th Jan 2024 | 3rd Feb 2024    | 5th Feb 2024 |

Learner's School Pay Acc No. : 9900520535

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



11 27-18-47

Guaranty Trust Bank (Uganda) Ltd

KIRA ROAD BRANCH

000862 218001102

NOT EXCEEDING Ugx.922,600/-

Date 20-Jan-2024

Pay **\*\*Deven Junior School\*\***

or order

**\*\*Nine hundred Twenty-Two Thousand Six Hundred Only\*\***

**UGX**

**\*\*922,600/-**

Not Negotiable  
A/C Paid only

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

⑈000862⑈ 09⑈271847⑈ 2180011027⑈ 11

Authorised Signatory Above