

RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 141

PAYMENT NO 141

Date: 28-Aug-2014

PAY M/S Greenfield Secondary School

CHQ. NO. 154 DATED 29/8/14 AMOUNT UGX.282,500/-

(IN WORDS) UGX Two hundred eighty two thousand five hundred only

BEING Payment made towards school fees for Anike Nicholas for 3rd term 2014

PREPARED

BY

(Nitesh) KAT

AUTHORISED

BY

SANCTIONED

BY

29/08/14

RECEIVER'S SIGNATURE



GREENFIELD SECONDARY SCHOOL

P.O. Box 191, Masindi. Tel: 0772 - 513 143

Our Ref: GFS.ADM/1/3/1/2014

TO: All parents/Guardian/Sponsors

Greenfield Secondary School

Dear: Parents/Guardian/Sponsors

*Pay 282,500/- per semester
for fees from August
Foundation
28/08/14*

1.1. Theme for the year: Maintaining standards

1.2. School Vision: To provide all round education for self reliance, self concept & national development.

1.3. School Mission: To provide quality education aimed at producing God fearing, responsible & socially acceptable citizens.

1.4. School Motto: Hard work pays.

1.5. School core values: Fear of God, smartness, punctuality, hard work, respect for self, others and property.

2.0. Greetings:

Warm greetings from Greenfield Secondary School in the almighty name of God.

3.0. Appreciation:

We thank you for every support and cooperation throughout the term. Thank you for paying PTA money and supporting your children.

4.0. Academic issues:

- The school opened on 19/05/2014 for term two and has closed today 1st August, 2014.
- Students did two major exams i.e. Mid and End of term, and also several monthly/weekly tests.
- S.4 candidates sat for two Mock Examinations and marking has already started. Results for the first set will be released at the end of the holiday programme.

- No student will be allowed back in the hostel without clearing outstanding bills from the previous term.
- Payments can also be done using MTN mobile No. 0777225719 remember to indicate the amount name of student, class, reason and including money for withdrawing.

8.0. Documents:

The students have been issued with the following documents:

- Circular (letter) to parents.
- Time table for weekly tests for term three (S.1 – S.3).
- Academic Report (S.1 – S.3).

9.0. STUDENTS' REQUIREMENTS:

- Those in boarding should report with the following items in addition to the usual scholastic materials:
 - One in-door broom
 - Four rolls of toilet paper
 - Three packets of sanitary pads (girls)
 - Three bars of soap
 - Mosquito net
 - Ten litre jerrican
 - Pocket money
 - Basin or bucket
 - A mopper
- Day scholars in addition to the usual scholastic materials should report with the following in term three.
 - 2 rolls of toilet paper
 - In-door broom
 - Personal drinking water container.

Uncle can provide.



CRANE BANK LIMITED

P.O. Box 767
SMC
Soroti, Uganda

KAMPALA BRANCH

282,500

11

170147

000154

4533547800

DATE 29-Aug-2014

Pay Greenfield Secondary School

or order

Uganda Shillings Two Hundred Eighty Two Thousand Five Hundred

Only

UGX **282,500/-

RUPARELIA FOUNDATION

29/05/13 0145033547800

Authorised Signature

Authorised Signature

⑈000154⑈ 01⑈170147⑈ 4533547800⑈ 11

Deposit (Cheques only)



☐ Current account

☐ Savings

☐ Investment

☐ Other

Date: 03/09/14

▼ From

Details of depositor

Name Muhammed Hinda

Telephone no. 0772510027

I accept the conditions printed on the reverse side

Signature. [Signature]

	Drawer's name	Cheque no	Bank	Amount
1	<u>Lypaka</u>			
2	<u>Foundation</u>	<u>0154</u>	<u>Congo</u>	<u>282,500</u>
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

▼ To

Details of Account holder

Account number

011401083869201

Name Greenfield Secondary School

Branch where account is held

Masindi

Depositor's reference details/Bag seal number

01145033547800

Uga 10/049786 2005-07



Received by: ABRAHAM m

[Signature]



BANK STATEMENT COPY

GREENFIELD
SECONDARY
SCHOOL

P. O. Box 191, Masindi

STANBIC BANK Branch: MASINDI

A/C: 0140083869201

Date: 03 / 09 / 2014

Anika

Nicholas

SI TERM III YEAR 2014

ITEM	SHS
SCHOOL FEES	282,500/-
LUNCH	
HOSTEL	
COMPUTER	
OTHERS	
NOTES	SHS
50,000/=	
20,000/=	
10,000	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
50/=	
Bank Charges	
TOTAL	282,500/-

Amount in Words: Two hundred
Eighty two thousand five hundred

Depositor's Name

Muhammed

BANK COPY
GREENFIELD
SECONDARY
SCHOOL

P. O. Box 191, Masindi

STANBIC BANK Branch: MASINDI

A/C: 0140083869201

Date: 03 / 09 / 2014

STUDENT'S NAME: Anika

Nicholas

CLASS: SI TERM III YEAR 2014

ITEM	SHS
SCHOOL FEES	282,500/-
LUNCH	
HOSTEL	
COMPUTER	
OTHERS	
NOTES	SHS
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
50/=	
Bank Charges	
TOTAL	282,500/-

Amount in Words: Two hundred
Eighty two thousand five hundred

Depositor's Name

Muhammed

BANK COPY
GREENFIELD
SECONDARY
SCHOOL

P. O. Box 191, Masindi

STANBIC BANK Branch: MASINDI

A/C: 0140083869201

Date: 03 / 09 / 2014

STUDENT'S NAME: Anika

Nicholas

CLASS: SI TERM III YEAR 2014

ITEM	SHS
SCHOOL FEES	282,500/-
LUNCH	
HOSTEL	
COMPUTER	
OTHERS	
NOTES	SHS
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
50/=	
Bank Charges	
TOTAL	282,500/-

Amount in Words: Two hundred
Eighty two thousand five hundred

Depositor's Name

Muhammed

Serial No. 597

PARENT COPY
GREENFIELD
SECONDARY
SCHOOL

P. O. Box 191, Masindi

STANBIC BANK Branch: MASINDI

A/C: 0140083869201

Date: 03 / 09 / 2014

STUDENT'S NAME: Anika

Nicholas

CLASS: SI TERM III YEAR 2014

ITEM	SHS
SCHOOL FEES	282,500/-
LUNCH	
HOSTEL	
COMPUTER	
OTHERS	
NOTES	SHS
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
50/=	
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Depositor's Name

Muhammed