

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO 403

Date: 14-Feb-2017

PAY M/S New Red Stars Primary School - Ref: Tumkunde Ibrahim

CHQ. NO. 419 DATED 14/2/17. AMOUNT UGX 562,000/-

(IN WORDS) UGX Five hundred sixty two thousand Only

BEING Payment made to New Red Stars Primary School for the school fees of Tumkunde Ibrahim who studies in Class P - 7 Term 1

PREPARED

BY



AUTHORISED

BY

.....

SANCTIONED

BY



2/14/17

RECEIVER'S SIGNATURE

# RED STARS NURSERY AND PRIMARY SCHOOL

P.O.BOX 24067 KAMPALA

Tel: 041-4670711

## Admission Requirements:

**Admission Fee: 20,000/=**

### **NURSERY BABY -TOP**

- 1 dozen of exercise books 48pages, 12 pencils, 1 packet of long coloured pencils
- 6 outside brooms,
- 6 rolls of toilet paper
- 4 writing books for top class

### **PRIMARY 1 -p.2**

- 1 ream of photocopy 1dozen of exercise books (48 pages),
- 12 pencils, 6 hard outside brooms
- 6 rolls of toilet paper
- 4 writing books

### **PRIMARY 3 - p.5**

- 1 ream of photocopy, 1 dozen of exercise books (96 pages)
- 4 black books, 6 hard outside brooms
- 6 rolls of Toilet paper

### **PRIMARY 6 - p.7**

- 1 ream of photocopy, 2 dozen of exercise books (96 pages)
- 6 black books, 6 hard outside brooms
- 6 rolls of toilet papers,

### **TEXT BOOKS for primary 4 winners**

Revision text books for upper primary (6 & 7)

Packed lunch or eat at school at shs.50,000 per term

1 ream of photocopy papers or solid cash of shs 17,000/=From P1-P7

Turn over

1  
@ bubbles selling  
Cheneo gum.  
075-0043312. Tumukunde Ibrahim  
P7.



No. **160**

TO BE RETURNED TO THE DEPOSITOR  
NEW RED STARS PRIMARY SCHOOL  
P. O. Box 24067 Kampala

BANK COPY  
CENTENARY RURAL  
DEVELOPMENT BANK  
A/C No. 3010004147

Date.....

ACCEPT CASH ONLY

Student's Name.....

Class ..... Term..... Year.....

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
COINS 500/=	
200/=	
100/=	
50/=	
Bank Charge	2500/=
TOTAL CASH	

Amount in words:.....

Paid by.....

Teller's Stamp & Sign.....

No. **160**

TO BE RETURNED TO THE DEPOSITOR  
NEW RED STARS PRIMARY SCHOOL  
P. O. Box 24067 Kampala

STUDENT'S COPY  
CENTENARY RURAL  
DEVELOPMENT BANK  
A/C No. 3010004147

Date.....

ACCEPT CASH ONLY

Student's Name.....

Class ..... Term..... Year.....

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
COINS 500/=	
200/=	
100/=	
50/=	
Bank Charge	2500/=
TOTAL CASH	

Amount in words:.....

Paid by.....

Teller's Stamp & Sign.....

No. **160**

TO BE RETURNED TO THE DEPOSITOR  
NEW RED STARS PRIMARY SCHOOL  
P. O. Box 24067 Kampala

PARENT'S COPY  
CENTENARY RURAL  
DEVELOPMENT BANK  
A/C No. 3010004147

Date.....

ACCEPT CASH ONLY

Student's Name.....

Class ..... Term..... Year.....

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
COINS 500/=	
200/=	
100/=	
50/=	
Bank Charge	2500/=
TOTAL CASH	

Amount in words:.....

Paid by.....

Teller's Stamp & Sign.....

No. **160**

TO BE RETURNED TO THE DEPOSITOR  
NEW RED STARS PRIMARY SCHOOL  
P. O. Box 24067 Kampala

SCHOOL COPY  
CENTENARY RURAL  
DEVELOPMENT BANK  
A/C No. 3010004147

Date.....

ACCEPT CASH ONLY

Student's Name.....

Class ..... Term..... Year.....

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
COINS 500/=	
200/=	
100/=	
50/=	
Bank Charge	2500/=
TOTAL CASH	

Amount in words:.....

Paid by.....

Teller's Stamp & Sign.....



P. O. Box 22572  
Plot No. 38, Kampala Road,  
Kampala, Uganda.

**KAMPALA BRANCH**

NOT EXCEEDING US\$ 562,000

11

170147

000419

1020001300

DATE 14-Feb-2017

Pay **New Red Stars Primary School-Ref: Tumkunde Ibrahim**

or order

**Uganda Shillings Five Hundred Sixty Two Thousand Only**

UGX 562,000/-

ACCOUNT PAID

**RUPARELIA FOUNDATION**

19/08/15 1002011020001300

Authorised Signature

Authorised Signature

000419 08 170147 1020001300 11





# RED STARS NURSERY AND PRIMARY SCHOOL

P. O. Box 24067, Kampala - Uganda, Tel: 0414-670711

**RECEIPT**

Date: 15/2/2017

NO. 2883

Received with thanks from Tumucande Brian

the sum of Shillings Five hundred sixty two thousand  
Shillings only

Being payment of Tuition fee, bus transport & uniform

Cash/Cheque No. Balance Ushs. 562,000

Ushs. 562,000

With thanks

Sign: [Signature]

For: RED STARS NURSERY AND PRIMARY SCHOOL