

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 404

Date: 14-Feb-2017

PAY M/S New Red Stars Primary School - Ref: Rezao Gerald

CHQ. NO. 417 DATED 14/2/17 AMOUNT UGX 318,000/-

(IN WORDS) UGX Three hundred eighteen thousand only

BEING Payment made to New Red Stars Primary School for the school fees of Rezaoh Gerald who studies in Class P - 5 Term 1

PREPARED

BY 

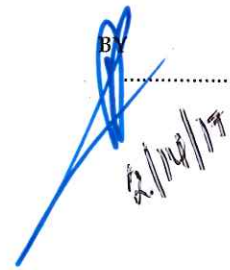


AUTHORISED

BY

SANCTIONED

BY



14/2/17

RECEIVER'S SIGNATURE

	REZAOH GERALD	PRIMARY THREE
Quantity	ADMISSION REQUIREMENTS:	
	ADMISSION FEE	20,000
	FEES+ LUNCH	215,000
	UNIFORMS	35,000
	<i>SUB-TOTAL</i>	<i>270,000 =</i>
1	Ream of Photocopy	15,000
1	Dozen exercise books	8,000
4	Black books @ 4,000/=	16,000
6	hard outside Brooms @1000	6,000
5	Rolls of Toilet Paper	3,000
	<i>SUB TOTAL</i>	<i>48,000 =</i>
	<i>GRAND TOTAL</i>	<i>318,000</i>


2/13/17

Rezaah Gerald

RED STARS NURSERY AND PRIMARY SCHOOL
P.O.BOX 24067 KAMPALA

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

No. **161**

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. **161**

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. **161**

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. **161**

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\$ **318,000**

11 170147

000417 1020001300

DATE **14-Feb-2017**

Pay **New Red Stars Primary School-Ref: Rezao Gerald**

or order

Uganda Shillings Three Hundred Eighteen Thousand Only

UGX318,000**

ACCOUNT PAYEE

RUPARELIA FOUNDATION

Authorised Signature

19/08/15 1002011020001300

Authorised Signature

⑈000417⑈ 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. 2884

Received with thanks from hezaho Gerald

the sum of Shillings Three hundred eighteen thousand

shillings only

Being payment of Tuition fee lunch transport. Dep

Cash/Cheque No. 8 uniforms Balance Credit

Ushs.

318,000

With thanks

Sign. [Signature]

For: RED STARS NURSERY AND PRIMARY SCHOOL