

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 634

Date: 29-Jan-2019

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

CHQ. NO. DATED AMOUNT UGX 470,000/-
.....

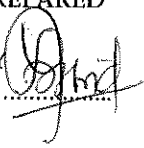
(IN WORDS) UGX Four hundred Seventy thousand only


BEING Payment made to New Red Stars Primary School for the school fees of Rezaoh Gerald who studies in Class P - 5 Term 1
Last Paid on 07/09/2018 = 450,000/- for P-4 Term 3
Last Paid on 18/05/2018 = 450,000/- for P-4 Term 2
Last Paid on 02/02/2018 = 470,000/- for P-4 Term 1

PREPARED

AUTHORISED

SANCTIONED

BY 

 BY

BY  08 FEB 2019

Chq No : 323 Chq Date : 9/01/19 Chq Prepared By :
Signature :

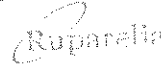
RECEIVER DETAILS

NAME:

DATE:

ID TYPE:

SIGN:


- 1 FEB 2019
IN/OUT:

No. **264**

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	470,000/=

Amount in words.....

Paid by.....

Teller's Stamp & Sign.....

No. **264**

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. **264**

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. **264**

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.....

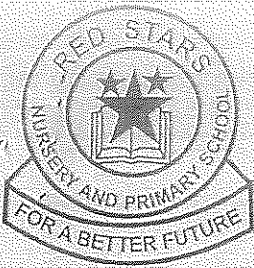
Class..... Term..... Year.....

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.....



RED STARS NURSERY AND PRIMARY SCHOOL

P. O. Box 24067, Kampala - Uganda

Tel: 0703 533712, 0788 167606

No. 352

TERMILY REPORT

Name: RWEZAHO GERALD Class P.4W Term III Year 2018

MONTHLY REPORT

MONTH	MATHS	AGG	ENGLISH	AGG	SCIENCE	AGG	S.S.T	AGG	TOTAL	POSITION	REMARKS	INITIALS
BEG	91		87		77		75		330			
MID	72		84		71		84		311			♡ A

TERMINAL REPORT

SUBJECT	FULL MARKS	MARKS GAINED	AGGR	TEACHER'S COMMENT	INITIALS
MATHEMATICS	100	87	D1	Good	OF
ENGLISH	100	81	D2	Good	AB.
SCIENCE	100	84	D2	Good	KA
S.S.T	100	85	D1	Good	MR
C.R.E / I.R.E					
TOTAL	400	337	06	PROMOTED TO	P.5.

Class teacher's comment:

Encouraged to work harder for better grades.

Head teacher's Report:

✓ Good report

Thank you
 RED STARS NURSERY AND PRIMARY SCHOOL
 KAMPALA
 Next term begins on: Kampala
10/2/2019

Next term ends:

P.4 - P.7: GRADING

100-85	84-75	74-65	64-60	59-55	54-50	49-45	44-35	34-0
D1	D2	C3	C4	C5	C6	P7	P8	F9
DIV I = 4 - 12, DIV II = 13 - 24, DIV III = 25 - 32, DIV IV = 33 - 34, DIV U = 35 - 36								

Division: ONE

Attendance: Regular

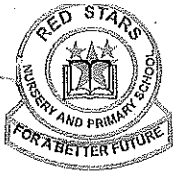
General Conduct: Good

Position: 1st Out of 35 Pupils Cleanliness: ✓ Good

Fees: Any other requirements:

N.B: All School fees to be paid only to All Centenary Bank branches ACC No. 3010004147

"For a better future"



RED STARS NURSERY AND PRIMARY SCHOOL

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

RECEIPT

Date: 20/02/19

NO. 1153

Received with thanks from MWEZAHU GERALD

the sum of Shillings Four hundred Seventy

Being payment of tuition fees and lunch team

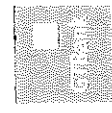
Cash/Cheque No. one 2019 Balance

Ushs. 470,000

With thanks

Sign: [Signature]

For: RED STARS NURSERY AND PRIMARY SCHOOL



Giantiny Trust Bank (Uganda) Ltd

11 27-18-47

000223 1311615111

Date: 9-Feb-2019

Ush 470,000

[Signature]

Signature Signatory Above

470,000

Giantiny Trust Bank (Uganda) Ltd
Plot 56 Kira Road
PO Box 7723 Kampala, Uganda
Tel: +256 414 233 833 | +256 417 718 500
Email: bankingug@gtbank.com | www.gtbank.co.ug

KIRA ROAD BRANCH

New Red Stars Primary School- Ref: Rezao Gerald

Four Hundred Seventy Thousand Only

Not Negotiable
MC Payment

or order

THE RUPARELIA FOUNDATION

AVO 218 131161 1 5111 0

Account Number

Bank Code

Branch Number

13116151110