

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 684

Date: 22-May-2019

PAY M/S Kitante Hill School B.O.G

CHQ. NO.

...222,.....

DATED

...22/5/19

AMOUNT UGX.235,000/-

(IN WORDS) UGX Two hundred thirty five thousand Only

25 MAY 2019

BEING

Payment made to Kitante Hill School for the school fee for Kava Riddhi who is in S4 Term II (Late Kava Shailesh Babulal's Daughter)

PREPARED

BY

[Signature]

CHECKED

BY

[Signature]

SANCTIONED

BY

[Signature]
25 MAY 2019

Chq No : Chq Date :

Chq Prepared By :

Signature :

RECEIVER DETAILS

GIRISH P.F.

NAME :

DATE :

ID TYPE :

SIGN :

Ruparelia Group
MD'S OFFICE
24 MAY 2019
RECEIVED BY: *[Signature]*
IN/OUT

Optional Subject

No. 4730

TO BE RETAINED BY THE BANK

SCHOOL COPY

STANBIC BANK

ANY BRANCH
P.O. Box 973, Kampala,

DATE:20.....

CREDIT ACCOUNT NO. 9030005852349

KITANTE HILL SCHOOL B.O.G

P.O. Box 7102, KAMPALA

Student's Name... *KAYA RIDDHI*

Class... *S^{4A}* Term... *II* Year... *2019*

Personal Cheques not accepted

NOTES	SHS
Shs. 50,000/=	
Shs. 20,000/=	
Shs. 10,000/=	
Shs. 5,000/=	
Shs. 1,000/=	
Shs. 500/=	
Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
TOTAL CASH	235000

CASHIER'S STAMP & SIGNATURE

Total Amount in words.....

Depositor's Name.....

Depositor's Signature.....

No. 4730

TO BE RETAINED BY THE BANK

STUDENT'S COPY

STANBIC BANK

ANY BRANCH
P.O. Box 973, Kampala,

DATE:20.....

CREDIT ACCOUNT NO. 9030005852349

KITANTE HILL SCHOOL B.O.G

P.O. Box 7102, KAMPALA

Student's Name... *KAYA RIDDHI*

Class... *S^{4A}* Term... *II* Year... *2019*

Personal Cheques not accepted

NOTES	SHS
Shs. 50,000/=	
Shs. 20,000/=	
Shs. 10,000/=	
Shs. 5,000/=	
Shs. 1,000/=	
Shs. 500/=	
Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
TOTAL CASH	235000

CASHIER'S STAMP & SIGNATURE

Total Amount in words.....

Depositor's Name.....

Depositor's Signature.....

No. 4730

TO BE RETAINED BY THE BANK

BANK'S COPY

STANBIC BANK

ANY BRANCH
P.O. Box 973, Kampala,

DATE:20.....

CREDIT ACCOUNT NO. 9030005852349

KITANTE HILL SCHOOL B.O.G

P.O. Box 7102, KAMPALA

Student's Name... *KAYA RIDDHI*

Class... *S^{4A}* Term... *II* Year... *2019*

Personal Cheques not accepted

NOTES	SHS
Shs. 50,000/=	
Shs. 20,000/=	
Shs. 10,000/=	
Shs. 5,000/=	
Shs. 1,000/=	
Shs. 500/=	
Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
TOTAL CASH	235000

CASHIER'S STAMP & SIGNATURE

Total Amount in words.....

Depositor's Name.....

Depositor's Signature.....

No. 4730

TO BE RETAINED BY THE BANK

STATEMENT COPY

STANBIC BANK

ANY BRANCH
P.O. Box 973, Kampala,

DATE:20.....

CREDIT ACCOUNT NO. 9030005852349

KITANTE HILL SCHOOL B.O.G

P.O. Box 7102, KAMPALA

Student's Name... *KAYA RIDDHI*

Class... *S^{4A}* Term... *II* Year... *2019*

Personal Cheques not accepted

NOTES	SHS
Shs. 50,000/=	
Shs. 20,000/=	
Shs. 10,000/=	
Shs. 5,000/=	
Shs. 1,000/=	
Shs. 500/=	
Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
TOTAL CASH	235000

CASHIER'S STAMP & SIGNATURE

Total Amount in words.....

Depositor's Name.....

Depositor's Signature.....



KITANTE HILL SCHOOL

RECEIPT

Tel: 345363
P. O. BOX 7102
Kampala

Received with thanks from:.....
Phara Puddi

Date: *28/5/19*

No. **1675**

The amount of shillings: *Two hundred thirty five thousand only.*

Being payment of *School fees for Term 2, 2019*

Cash / Cheque No. : *000 272*

Balance *225000*

(Shs) **235000/-**

Signature: *[Signature]*

For:

KITANTE HILL SCHOOL



WITH THANKS

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

NOT EXCEEDING UGX *235 000/-*



Guaranty Trust Bank (Uganda) Ltd

KIRA ROAD BRANCH

11 27-18-47
000272 2180011027

Date 23-May-2019

Pay Kitante Hill School B.O. G

or order

Two Hundred Thirty Five Thousand Only

Uganda Shillings

UGX 235,000/-

AVC 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000272⑈ 09⑈271847⑈ 2180011027⑈ 11