

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 685

Date: 22-May-2019

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

CHQ. NO. DATED AMOUNT UGX.210,000/-
.....

(IN WORDS) UGX Two hundred ten thousand Only

25 MAY 2019

BEING Payment made to Kitante Hill School for the school fee for Kava Bhargvi who is in S3 Term II (Late Kava Shailesh Babulal's Daughter)

PREPARED

CHECKED

SANCTIONED

BY 

BY 

BY 

25 MAY 2019

Chq No : 021 Chq Date : 22/5/19 Chq Prepared By :

Signature :

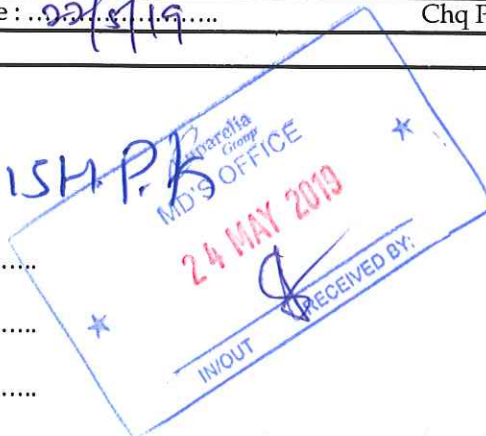
RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :



No. 6685

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 SHARQVE

Class...S3/1 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	210,000/=

CASHIER'S
STAMP
&
SIGNATURE

Total Amount in words... Two Hundred
Ten Thousand Only

Depositor's Name.....

Depositor's Signature.....

No. 6685

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 SHARQVE

Class...S3/1 Term...II Year...2019

Personal Cheques not accepted

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Shs.10,000/=	
Shs. 5,000/=	
Shs. 1,000/=	
Shs. 500/=	
Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
TOTAL CASH	210,000/=

CASHIER'S
STAMP
&
SIGNATURE

Total Amount in words... Two Hundred
Ten Thousand Only

Depositor's Name.....

Depositor's Signature.....

No. 6685

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 SHARQVE

Class...S3/1 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	210,000/=

CASHIER'S
STAMP
&
SIGNATURE

Total Amount in words... Two Hundred
Ten Thousand Only

Depositor's Name.....

Depositor's Signature.....

No. 6685

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 SHARQVE

Class...S3/1 Term...II Year...2019

Personal Cheques not accepted

NOTES	SHS
Shs.50,000/=	
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Shs.10,000/=	
Shs. 5,000/=	
Shs. 1,000/=	
Shs. 500/=	
Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
TOTAL CASH	210,000/=

CASHIER'S
STAMP
&
SIGNATURE

Total Amount in words... Two Hundred
Ten Thousand Only

Depositor's Name.....

Depositor's Signature.....

Optional Subjects:-

- ① Computer
- ② Nutrition & Food.

Fixed Subjects:-

- ① English.
- ② Maths.
- ③ Chemistry
- ④ Biology
- ⑤ Physics
- ⑥ History.



KITANTE HILL SCHOOL

RECEIPT

Tel: 345363
P. O. BOX 7102
Kampala

Received with thanks from:.....
Thara Bhangwa 83

Date: *28/5/19*

No. **1678**

The amount of shillings: *Two hundred ten thousand*
only

Being payment of *school fees for term 2 2019*

Cash / Cheque No. : *000271*

Balance *2250000*

(Shs) **210,000/-**

Signature: *[Signature]*

WITH THANKS

For:

KITANTE HILL SCHOOL



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

NOT EXCEEDING USh *210,000*

KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000271 2180011027

Date 22-May-2019

Pay Kitante Hill School B.O.G. or order

Two Hundred Ten thousand Only

Uganda Shillings

Not Negotiable
A/C Payee Only

UGX*210,000/-

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000271⑈ 09⑈271847⑈ 2180011027⑈ 11