

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 704

Date: 31-May-2019

PAY M/S ✓ Kitante Hill School B.O.G

CHQ. NO.

DATED

AMOUNT ✓ UGX.225,000/-

(IN WORDS) UGX ✓ Two hundred twenty five thousand Only

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)

Paid on 22.05.2019	210,000	For Optional Subject
Paying Now	✓ 225,000	For Fixed Subjects
Total	435,000	

PREPARED

CHECKED

SANCTIONED

BY

BY

BY

6/6/2019

Chq No : 025 Chq Date : 6/6/19

Chq Prepared By :

Signature :

RECEIVER DETAILS

GIRISH. P. K.

NAME:

DATE:

ID TYPE:

SIGN:

[Handwritten Signature]



No. 3297

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 BHARGLI

Class. 9^{3/1} 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	225,000/=

CASHIER'S
STAMP
&
SIGNATURE

Total Amount in words..... Two Hundred
Twenty Five Thousand Only

Depositor's Name.....

Depositor's Signature.....

No. 3297

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 BHARGLI

Class. 9^{3/1} Term. II Year. 2019

Personal Cheques not accepted

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Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
TOTAL CASH	225,000/=

CASHIER'S
STAMP
&
SIGNATURE

Total Amount in words..... Two Hundred
Twenty Five Thousand Only

Depositor's Name.....

Depositor's Signature.....

No. 3297

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 BHARGLI

Class. 9^{3/1} Term. II Year. 2019

Personal Cheques not accepted

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Shs. 5,000/=	
Shs. 1,000/=	
Shs. 500/=	
Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
TOTAL CASH	225,000/=

CASHIER'S
STAMP
&
SIGNATURE

Total Amount in words..... Two Hundred
Twenty Five Thousand Only

Depositor's Name.....

Depositor's Signature.....

No. 3297

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 BHARGLI

Class. 9^{3/1} Term. II Year. 2019

Personal Cheques not accepted

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Shs. 5,000/=	
Shs. 1,000/=	
Shs. 500/=	
Shs. 200/=	
Shs. 100/=	
Shs. 50/=	
TOTAL CASH	225,000/=

CASHIER'S
STAMP
&
SIGNATURE

Total Amount in words..... Two Hundred
Twenty Five Thousand Only

Depositor's Name.....

Depositor's Signature.....

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

225,000
KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000279 2180011027

Date 6-Jun-2019

Kitante Hill School B.O.G

Pay _____ or order

Two Hundred Twenty Five Thousand Only

UGX 225,000/-

Uganda Shillings

Not Negotiable
A/C Payee Only

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000279⑈ 09⑈ 271847⑈ 2180011027⑈ 11



KITANTE HILL SCHOOL

RECEIPT

Tel: 345363
P. O. BOX 7102
Kampala

Received with thanks from:
Mava Bhangara 93

Date: 10/6/19

No. 1687

The amount of shillings: Two hundred twenty five thousand only

Being payment of: School fees for term 2 2019

Cash / Cheque No. : 000279

Balance

(Shs) 225000/-

WITH THANKS

Signature: [Signature]
For: KITANTE HILL SCHOOL

