

RUPARELIA FOUNDATION

PAYMENT VOUCHER

117

PAYMENT NO 432

Date: 8-Jun-2017

PAY M/S Good Times Infant School - Kawaala - Ref : Brain Ssenfuka

CHQ. NO. 21

DATED 12/6/17

AMOUNT UGX 526,500/-

(IN WORDS) UGX Five hundred twenty six thousand five hundred Only

BEING Payment made to Good Times Infant School for the school fees of Brain Ssenfuka who studies in Class P - 4 Term 1

PREPARED BY [Signature]

AUTHORISED BY [Signature]

SANCTIONED BY [Signature] 12/6/17

RECEIVER'S SIGNATURE Ssenfuka Brian  
~~of BRTA~~  
12/06/2017  
0790077785

Processed for Payment  
08 JUN 2017  
[Signature]  
EOD ACCOUNTS GM/AGM

MID TERM 2017

SUBJECT	CLASS WORK 30%	MID TERM	TOTAL MARKS	AGG.	REMARKS
English		100	42	8	Improve
R.E		100			
Reading/Lit II					
Writing		100	51	6	Improve
Luganda		100	62	5	G. Good
Maths		100	94	1	V. Good
Science		100			
SST/Lit I		100	48	7	Improve
Art/Craft					
Kiswahili			B		
Cleanliness					
TOTAL		700	297		Improve

Position 32 Out of 42

Conduct Good

Teacher's Remarks He could do better if he avoids absenteeism.

H/M's Remarks Sign

School Requirements Sign

Fees 526,500 Others

NEXT TERM COMMENCES ON 29/5/2017

I have Read the report

PARENT/GUARDIAN'S SIGN

1. Please Return this Report at the beginning of term with all the requirements.
2. Look at the back for more requirements and information.

END OF 1st TERM INTERNAL

SUBJECT	CLASS WORK 30%	MID TERM Internal	TOTAL MARKS	AGG.	REMARKS
English		100	57	5	Fair
R.E		100	46	7	Improve
Reading/Lit II					
Writing		100	76	3	Good
Luganda		100	82	2	V. Good
Maths		100	83	2	V. Good
Science		100	52	6	Fair
SST/Lit I		100	46	7	Improve
Art/Craft					
Kiswahili			B		
Cleanliness					
TOTAL		700	442	32	Fair

Position 12th Out of 42

Conduct Good

Teacher's Remarks There is an improvement shown

H/M's Remarks Sign

School Requirements Sign

Fees 526,500 Others

NEXT TERM COMMENCES ON 29/5/2017

I have Read the report

PARENT/GUARDIAN'S SIGN

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END OF 1st TERM EXTERNAL

SUBJECT	CLASS WORK 30%	MID TERM External	TOTAL MARKS	AGG.	REMARKS
English		100	80	2	V. Good
R.E		100	59	5	Fair
Reading/Lit II					
Writing		100	85	2	V. Good
Luganda		100	42	8	Improve
Maths		100	90	1	V. Good
Science		100	50	6	Fair
SST/Lit I		100	53	6	Fair
Art/Craft					
Kiswahili			B		
Cleanliness					
TOTAL		700	459	30	G. Good

Position 19th Out of 42

Conduct Good

Teacher's Remarks He could do better if he avoids absenteeism.

H/M's Remarks Sign

School Requirements Sign

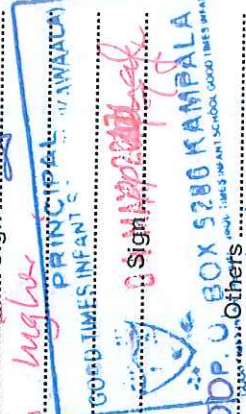
Fees 526,500 Others

NEXT TERM COMMENCES ON 29/5/2017

I have Read the report

PARENT/GUARDIAN'S SIGN

1. Please Return this Report at the beginning of term with all the requirements.
2. Look at the back for more requirements and information.



BANK COPY

CENTENARY BANK  
ENTEBBE ROAD

CREDIT: A/C NO. 3010004312

GOOD TIMES INFANT SCHOOL - KAWAALA  
P.O. BOX 5286, KAMPALA

Date: ..... Term: II

Pupil's Name: Ssenfuka Brian

Class: P.3

School fees: 524,000 f.

Bank charge: 2,500 f.

Total: 526,500 f.

	Notes	Shs.
	50,000/=	
	20,000/=	
	10,000/=	
	5,000/=	
	2,000/=	
	1,000/=	
	500/=	
Tuition fees	200/=	
Transport	100/=	
Day care		
Uniform		
Stationery		
Bank charges		2,500/=
<b>TOTAL</b>		

Amount in words .....

Paid in by: .....

PUPIL'S COPY

CENTENARY BANK  
ENTEBBE ROAD

CREDIT: A/C NO. 3010004312

GOOD TIMES INFANT SCHOOL - KAWAALA  
P.O. BOX 5286, KAMPALA

Date: ..... Term: .....

Pupil's Name: .....

Class: .....

School fees: .....

Bank charge: 2,500/=

Total: .....

	Notes	Shs.
	50,000/=	
	20,000/=	
	10,000/=	
	5,000/=	
	2,000/=	
	1,000/=	
	500/=	
Tuition fees	200/=	
Transport	100/=	
Day care		
Uniform		
Stationery		
Bank charges		2,500/=
<b>TOTAL</b>		

Amount in words .....

Paid in by: .....

12018 SCHOOL COPY

CENTENARY BANK  
ENTEBBE ROAD

CREDIT: A/C NO. 3010004312

GOOD TIMES INFANT SCHOOL - KAWAALA  
P.O. BOX 5286, KAMPALA

Date: ..... Term: .....

Pupil's Name: .....

Class: .....

School fees: .....

Bank charge: 2,500/=

Total: .....

	Notes	Shs.
	50,000/=	
	20,000/=	
	10,000/=	
	5,000/=	
	2,000/=	
	1,000/=	
	500/=	
Tuition fees	200/=	
Transport	100/=	
Day care		
Uniform		
Stationery		
Bank charges		2,500/=
<b>TOTAL</b>		

Amount in words .....

Paid in by: .....

Guaranty Trust Bank (Uganda) Ltd -  
Plot 56 Kira Road  
P.O. Box 7323 Kampala, Uganda  
Tel: +256 414 233 833 | +256 417 718 500  
Email: bankingug@gtbank.com | www.gtbank.co.ug

KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

11

27-1A-47

1311615111

NOT EXCEEDING USH 526,000

Date 12-Jun-2017

Pay Good Times Infant School-Kawaala or order

Five Hundred Twenty Six Thousand Five Hundred Only

Uganda Shillings

Not Negotiable  
A/C Payment

Ush 526,500/-

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000027⑈ 01⑈271847⑈ 1311615111⑈ 11



# GOOD TIMES INFANT SCHOOL

KAWAALA ROAD - KASUBI  
P.O. Box 5286, KAMPALA

Tel: 0414 - 379091  
0414 - 379111  
Mob: 0712 - 802710

No. **135140**

## RECEIPT

Date: 13/6/17

Received from  
(Child's Name) S Jennifer Brian

Class P4

Term II Reg. No. \_\_\_\_\_

	Description of items	Qty	Amount Paid	Balance
1.	<u>Fees</u>		<u>526500</u>	-
2.				
3.				
4.				
5.				
6.				

TOTAL 526500

Amount in words five hundred twenty six thousand five hundred 525

CASH/CHEQUE NO. cheque no. 00026

Shs. 526500

With thanks

Signature Olwe

N.B: No refund will be accepted after payment

