

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 495

Date: 2-Feb-2018

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

CHQ. NO.

55

DATED

3/2/18

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 - 4 Term 1

Last Paid on 18/09/2017 = 216,000/- for P-5 Term 3 - school Fees

School Fees	420,000 ✓
Lunch	50,000 ✓
Total	<u>470,000</u> ✓

PREPARED

BY



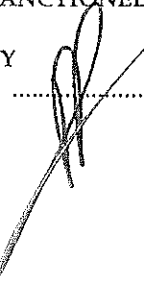
AUTHORISED

BY

.....

SANCTIONED

BY

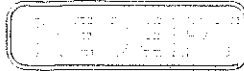


RECEIVER'S SIGNATURE



RED STARS NURSERY AND PRIMARY SCHOOL

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



Date:.....

NO.

Received with thanks from.....

the sum of Shillings four hundred and Seventy

Being payment of Sh Fees and Requirements

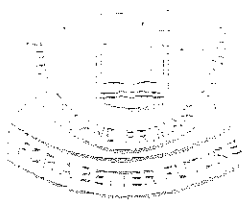
Cash/Cheque No. term one Balance Nil

Ushs. 470,000 = 2018

Sign. [Signature]

With thanks

For: RED STARS NURSERY AND PRIMARY SCHOOL



MONTHLY REPORT

To the Parent/Guardian of

Name: REZAKHO GERALD Class P.3 Sec. Term III Year 20

MONTHLY REPORT

MONTH	MATHS	ENGLISH	READING	LUGANDA	I.R.E	C.R.E	LITERACY I	LITERACY II	POSITION	REMARKS	INITIALS
BEG	88	74	94	78			48	382	2 nd		
MID	65	64	74	74			52	329	8 th	V. Good attempt.	OK.

TERMINAL REPORT

Class teacher's comment:
V. Good report wow!

Head teacher's Report:
V. Good report.
Thank you dear.

Next term begins on:
05/02/2018.

Next term ends:

SUBJECT	FULL MARKS	MARKS GAINED	END OF TERM	TEACHER'S COMMENT	INITIALS
MATHEMATICS	100	90		Excellent	OK.
ENGLISH	100	95		Excellent	AB.
READING	100	94		Excellent	AB.
LUGANDA	100	84		V. Good	NM.
I.R.E					
C.R.E	100	85		V. good	NM.
LITERACY I	100	80		V. Good	MF.
LITERACY II					
TOTAL	600	528			

P.1 - P.7 GRADING

85-100	75-84	65-74	60-64	55-59	50-54	45-49	35-44	0-34
D1	D2	C3	C4	C5	C6	P7	P8	F9

Attendance: Regular

General Conduct: Good

Position: 3rd Out of 39 Pupils

Fees: Any other requirements:

HEADTEACHER
 RED STARS NURSERY
 PRIMARY SCHOOL
 P. O. Box 24067, Kampala

N.B: All School fees to be paid only to All Centenary Bank branches ACC No. 301000414
 "For a better future"

RED STARS NURSERY AND PRIMARY SCHOOL

P.O BOX 24067 KAMPALA, TEL: 070-3533712

Email: redstarschools@hayoo.com

RE: END OF TERM III CIRCULAR 2017:

Today the 08th/Dec/2017 has marked the end of academic year 2017 successfully. We thank God who has enabled us to go through the year. I would like to thank you on behalf of the management and the staff of this school for the co-operation which has existed throughout the year.

SMARTNESS

Though some parents have been reluctant to provide the two sets of uniform to their children, this has complicated to the standard of smartness.

PARENTS DAY

I called the parents to visit the classes and see the performance of their pupils before the term closes but only a few turned up for the exercise.

NOTE:

Fees payments must be paid in the bank and bank slips are available in centenary bank and at school.

Classes	fees	lunch
P3-P5	420,000/=	50,000/=
P6	480,000/=	50,000/=
P7	520,000/=	50,000/=
BOARDERS	750,000/=	

REQUIREMENTS:

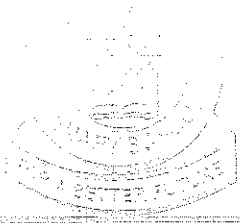
Uniforms

1. School uniform shs 30,000/= From Baby -P.2
2. School uniform shs 35,000/= From P.3-P.7
3. School sweater shs. 40,000/= From baby- P.2
4. School sweater shs 40,000/= From P.3-P.7
5. Games wear shs 30,000/= From Baby-p.2
6. Games wear shs 35,000/= From p.3-p.7
7. Dormitory uniform shs 30,000/= from baby-p.2
8. Dormitory uniform shs 35,000/= From p.3-p.7

NURSERY BABY -TOP

- 1 dozen of exercise books 48pages, 12 pencils, 1packed of long Colored pencils
6 outside brooms,
6 rolls of toilet paper
4 writing books for top class only

PA.
School fees
fees 420,000 + lunch 50,000
TOTAL = 470,000



Our Ref:.....

Your Ref:.....

Date: 1/02/18

TO WHOM IT MAY CONCERN

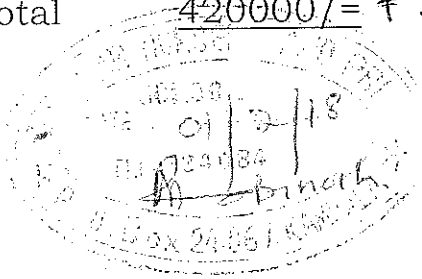
RE: FEES STRUCTURE AND REQUIREMENTS

Fees structure and requirements of your child Rwezaho Gerald in the above school are as below

School fees 225000/= shillings

Requirements 195000/= shillings

Total 420000/= + 50,000/= Lunch



FEES ONLY EXCLUDING Requirements and Registration

P6. 240,000 =

P7. 265,000 =

470,000/-

in: Guaranty Trust Bank (Uganda) Ltd
a, Plot 56 Kira Road
PO Box 7323 Kampala, Uganda KIRA ROAD BRANCH
Tel: +256 414 233 833 | +256 417 718 500
itb: Email: bankingug@gtbank.com | www.gtbank.co.ug

Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000088 13116151:

Date 3-Feb-2018

re: Pay. New Red Stars Primary School - Ref: Rezao Gerald or order

Four Hundred Seventy Thousand Only

Uganda Shillings

Not Negotiable
A/C Payee Only

Ush 470,000/-



Authorised Signatory Above

AVC 218 131161 1 6111 0 THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

000088 0100 2718470 1311615111

HARQUE CHEQUE SECURITY UK 0717

VC