

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 582

Date: 7-Sep-2018

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

CHQ. NO. DATED AMOUNT UGX 450,000/-
.....

(IN WORDS) UGX Four hundred fifty 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 3

Last Paid on 18/05/2018 = 450,000/- for P-4 Term 2

Last Paid on 02/02/2018 = 470,000/- for P-4 Term 1

School Fees 450,000

Total 450,000

PREPARED

AUTHORISED

SANCTIONED

BY

BY

BY

Chq No : 168 Chq Date : 8/9/18 Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME:

DATE:

ID TYPE:

SIGN:





RED STARS NURSERY AND PRIMARY SCHOOL

P. O. Box 24067, Kampala - Uganda

Tel: 0703 533712, 0788 167606

No. 182

TERMLY REPORT

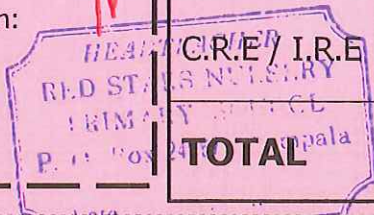
Name: REZOHO GERALD Class P.4.W Term 11 Year 2018

MONTHLY REPORT

MONTH	MATHS	AGG	ENGLISH	AGG	SCIENCE	AGG	S.S.T	AGG	TOTAL	POSITION	REMARKS	INITIALS
BEG	75	D2	96	D1	78	D2	65	C3	314			
MID	81	D2	90	D1	66	C3	81	D2	318			AB

TERMINAL REPORT

Class teacher's comment:	SUBJECT	FULL MARKS	MARKS GAINED	AGGR	TEACHER'S COMMENT	INITIALS
<p>Very good performance but work harder in social studies.</p> <p>Head teacher's Report: V. Good report Thank you.</p> <p>Next term begins on: 17/9/2018</p> <p>Next term ends:</p>	MATHEMATICS	100	88	D1	V. Good	OF
	ENGLISH	100	91	D1	Excellent	AB
	SCIENCE	100	86	D1	V. Good	KA
	S.S.T	100	69	C4	Q. Good	MR
	TOTAL		400		07	



P.4 - P.7: GRADING

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

DIV I = 4 - 12, DIV II = 13 - 24, DIV III = 25 - 32, DIV IV = 33 - 34, DIV U = 35 - 36

Division: One

Attendance: Regular

General Conduct: Good

Position: 1st Out of 32 Pupils Cleanliness: Good

Fees: Any other requirements:

N.B: All School fees to be paid only to All Centenary Bank branches ACC No. 3010004147

"For a better future"

No. **007**

TO BE RETURNED TO THE DEPOSITOR
NEW RED STARS PRIMARY SCHOOL
P. O. Box 24067 Kampala

BANK COPY
CENTENARY RURAL
DEVELOPMENT BANK
A/C No. 3010004147

Date.....

ACCEPT CASH ONLY

Student's Name.....

Class Term..... Year.....

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
COINS	500/=
	200/=
	100/=
	50/=
Bank Charge	2500/=
TOTAL CASH	4 50 000 / =

Amount in words:.....

Paid by.....

Teller's Stamp & Sign.....

No. **007**

TO BE RETURNED TO THE DEPOSITOR
NEW RED STARS PRIMARY SCHOOL
P. O. Box 24067 Kampala

STUDENT'S COPY
CENTENARY RURAL
DEVELOPMENT BANK
A/C No. 3010004147

Date.....

ACCEPT CASH ONLY

Student's Name.....

Class Term..... Year.....

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
COINS	500/=
	200/=
	100/=
	50/=
Bank Charge	2500/=
TOTAL CASH	

Amount in words:.....

Paid by.....

Teller's Stamp & Sign.....

No. **007**

TO BE RETURNED TO THE DEPOSITOR
NEW RED STARS PRIMARY SCHOOL
P. O. Box 24067 Kampala

PARENT'S COPY
CENTENARY RURAL
DEVELOPMENT BANK
A/C No. 3010004147

Date.....

ACCEPT CASH ONLY

Student's Name.....

Class Term..... Year.....

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
COINS	500/=
	200/=
	100/=
	50/=
Bank Charge	2500/=
TOTAL CASH	

Amount in words:.....

Paid by.....

Teller's Stamp & Sign.....

No. **007**

TO BE RETURNED TO THE DEPOSITOR
NEW RED STARS PRIMARY SCHOOL
P. O. Box 24067 Kampala

SCHOOL COPY
CENTENARY RURAL
DEVELOPMENT BANK
A/C No. 3010004147

Date.....

ACCEPT CASH ONLY

Student's Name.....

Class Term..... Year.....

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
COINS	500/=
	200/=
	100/=
	50/=
Bank Charge	2500/=
TOTAL CASH	

Amount in words:.....

Paid by.....

Teller's Stamp & Sign.....



RED STARS NURSERY AND PRIMARY SCHOOL

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

RECEIPT

Date: 4/10/18

NO. 2641

Received with thanks from: E ZAHO GERARD

the sum of Shillings: Four hundred and fifty

Being payment of: fees term three 2018

Cash/Cheque No. Balance: Nil

Ushs. 450,000=

Sign: [Signature]

With thanks

For: RED STARS NURSERY AND PRIMARY SCHOOL

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

Handwritten: 450,000/-
KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

27-18-47

000168 1311615111

Date **10-Sep-2018**

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

Four Hundred Fifty Thousand Only

Ush*450,000/-

Uganda Shillings

Not Negotiable
A/C Payment only

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Check Number Sort Code Account Number Authorized Signatory Above

⑈000 1668⑈ 0 100 27 18 47 ⑈ 13 1 16 15 1 1 1 ⑈ 1 1