

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/06/1340

Date: 07 June 2023

PAY M/S DELHI PUBLIC SCHOOL INTERNATIONAL LTD

Account Tuition Fees

AMOUNT \$ 1,360

(IN WORDS) USD One Thousand Three Hundred Sixty Dollars

BEING Payment made for Tuition fees for Vraj Mahendrakumar Kariya, Term 1, 2023 to 2024
Admission No. SDPSI21/915193

Registration fee	Admission fee	Development	Caution fee	Tuition fees	Online Portal Use	T.C Fee	Grand Total
		\$ 110.00		\$ 1,240	\$ 10	\$ -	\$ 1,360
							\$ -
Total			\$ -	\$ 1,240	\$ 10	\$ -	\$ 1,360

PREPARED BY

CHECKED BY

CONFIRMED

SANCTIONED

GRACE

MURSHID

TINA

BY

Chq No :

Chq Date :

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : PANKAJ KUMAR GOEL

DATE : 23/06/23

ID TYPE :

SIGN : 





DELHI PUBLIC SCHOOL INTERNATIONAL

Kampala - Uganda

Invoice No: DPS/23-24/T1/11/032

Date: 09.03.2023

Installment: TERM 1 - 2023-2024

Name of the Child: Vraj Mahendrakumar Kariya

Admission No: SDPSI21/915193

Class :- 11

E mail :- jhmkrishakariya@gmail.com(Guardian)

Term	US Dollars (USD)	Ugandan Shillings (UGX)
Admission Fee	-	
Registration Fee	-	
Development Fee	\$ 110	
Caution Fee	-	
Tuition Fee	\$ 1240	
Online Portal Registration Fee	-	
Online Portal User Fee	\$ 10	
T.C. Fee	-	
Total Fees Payable	\$ 1360	
Total Fee Payable In words = US DOLLARS ONE THOUSAND THREE HUNDRED SIXTY ONLY		

PLEASE NOTE:

- The School fees must be paid in full by 1st April 2023. The student will not be allowed in class unless the fee has been fully paid. All School Fees has to be paid Termly.(4 months)
- A fine of **US \$ 10/- per day** will be charged if fee is not deposited / paid in time.
- Payment can be made at any I & M BANK branch all over Uganda by Fees Paying Bank Slips available at bank as per below bank details :-**

Name of the Account: Delhi Public School International Ltd

Account No: USD 45897558020501

Name of the Bank: I & M Bank Ltd

Branch: Any I & M Bank Branch in Uganda

Swift Code: ORINUGKA

- A copy of Bank Deposited slip should be sent to school and a receipt shall be issued from school.
- The Accounts Office remains open during the summer vacations except Public holidays and Sundays.
- For Transfer Certificate** Application letter with 30\$ paid Bank Receipt and No Due Certificate obtained from Accounts section should be submitted to Admission Office before a Term for preparing **Transfer Certificate**.

School Fees payment is NOT REFUNDABLE

Prepared by
(Account Manager)

Checked by
(Administrator)

Verified by
(The Principal)

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

KIRA ROAD BRANCH



22 27-18-47

000340 218001103

NOT EXCEEDING USD. \$1,360/-

Date 7-Jun-2023

Pay ****Delhi Public School International Ltd****

or order

US Dollars One Thousand Three Hundred Sixty Dollars Only

USD **\$1,360/-

Not Negotiable
A/C Payee only

HAGUE CHEQUE SECURITY UK 0218

AVC 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorized Signatory Above

⑈000340⑈ 0?⑈??184?⑈ 218001103⑈ 22



DELHI PUBLIC SCHOOL INTERNATIONAL LTD

Company Registration Number. 80010004338532

SCHOOL FEE RECEIPT

NAME OF CHILD VRISH - M. KARINA

27955

TERM _____ 1st

NO. _____

CLASS 11th

Date 26/06/23

TYPE OF PAYMENT	AMOUNT
1) ENROLMENT FEE	
2) SCHOOL FEE ✓	
Term 1 ✓	1360 #
Term 2	
Term 3	
3) LUNCH FEE	
4) BUS FEE	
5) BANK CHARGES	
6) OTHERS	
TOTAL	1360 #

AMOUNT IN WORDS(Shs/\$) ONE THOUSAND THREE HUNDRED SIXTY USD ONLY

CASH _____ CHEQUE _____ DATE 24/06/23

BANKERS IBOM BANK BANK TRANSFER _____

PAID IN BY _____ RECEIVED BY [Signature]



DELHI PUBLIC SCHOOL INTERNATIONAL
Kampala - Uganda

FEES PAYING IN SLIP - CASH DEPOSIT

Name of Student: VRAJ M. KARTYA Class: 11 B
 Year and Term: 2023-2024 TERM-1 Date: 24-06-2023
 No: 13049

USD: Account No. 45897558020501

BRANCH Kampala

PAID IN BY ROAD

SIGNATURE DOGERS

CONTACT NO. 0702711143

CASHIER STAMP & SIGNATURE

TELLER 4
I&M Bank (Uganda) Ltd
MAIN BRANCH
27 JUN 2023
TRANSFER RECEIVED
PRODUCTS AND CHANNELS
 NAME: _____ SIGN: _____

THIS SPACE IS RESERVED FOR BANK USE ONLY

CREDIT		DELHI PUBLIC SCHOOL INTERNATIONAL LTD
Denomination	USD	
	100	
	50	
	20	
	10	
	5	
	2	
	1	
TOTAL DEPOSIT <small>(Inclusive Excise Duty)</small>		
CHEQUE		
Cheque No.		<u>000340</u>
Bank's Name & Address		<u>GUARANTEE TRUST BANK</u>
Amount		<u>USD 1,360/-</u>
FOREIGN CURRENCY		
FCY Denomination		
Cash		
Commission		
TOTAL FCY DEPOSIT <small>(Inclusive Excise Duty)</small>		

Amount in words: US DOLLARS ONE THOUSAND THREE HUNDRED SIXTY ONLY -