

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/09/1359

Date: 12 September 2023

PAY M/S DELHI PUBLIC SCHOOL INTERNATIONAL

AMOUNT USD 495/-

(IN WORDS) USD Four Hundred ninety five Only

BEING Payment made to Delhi public school international for Tuition fee for Angella Shreshta's Daughter D/O Prem Shreshta who studies in Class 6 Term 2-2023-2024
Invoice No: DPS/23-24/T2/6/007

Last Paid on 31/07/2023 = \$ 495/- for class 6 Term 1
Last Paid on 29/09/2022 = \$ 405/- for class 5 Term 2

Tuition Fee Payable	\$ 1,000
50% Paid by Parent	\$ (505)
Paying Now	\$ (495)
TOTAL	-

PREPARED BY CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE *Alia* MURSHID *Alia*

TINA *Tina*

BY *[Signature]*

Chq No : 346

Chq Date : 18/9/23

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : Prem

DATE : 19/09/2023

ID TYPE : *Passport*

SIGN : *[Signature]*



CHECKED BY AUDIT DEPT FOR :		
Y	N	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

DATE REC: 18/9/23
NAME & SIGN: *Ramesh*

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/07/1348

Date: 31 July 2023

PAY M/S DELHI PUBLIC SCHOOL INTERNATIONAL

AMOUNT USD 495/-

(IN WORDS) USD Four Hundred ninety five Only

BEING Payment made to Delhi public school international for Tuition fee for Angella Shreshta's Daughter D/O Prem Shreshta who studies in Class 6 Term 1 ,AY-2023-2024

Last Paid on 29/09/2022 = \$ 405/- for class 5 Term 2

Tuition Fee Payable	\$	990
Paid 50% by Parent	\$	(495)
Paying Now	\$	(495)
TOTAL		-

PREPARED BY CHECKED BY

GRACE *[Signature]*
31/7/23

MURSHID *[Signature]*
31/7/23

CONFIRMED BY

TINA *[Signature]*
31/7

SANCTIONED

BY *[Signature]*
approval

Chq No : 000341... Chq Date : 31/7/23

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : Prem Bahadur Shrestha

DATE : 02/08/2023

ID TYPE : Passport Copy

SIGN : *[Signature]*

CHECKED BY AUDIT DEPT FOR :

AGENTS FOR WHT	Y	N	N/A
AGENTS FOR WHT VAT			✓
WHT EXEMPTION			✓
WHT VAT EXEMPTION			✓
E-INV / E-RECEIPT			✓

DATE : In 31/7/23
NAME & SIGN : *[Signature]*





Invoice No: DPS/23-24/T2/6/007
 Installment: TERM 2 - 2023-2024
 Name of the Child: Anjella Shrestha
 Admission No: SDPSI21/41591
 Class :- CLASS 6
 E mail :-

Date: 10.07.2023

Term	US Dollars (USD)	Ugandan Shillings (UGX)
Admission Fee	-	
Registration Fee	-	
Development Fee	-	
Caution Fee	-	
Tuition Fee	\$ 990	
Online Portal Registration Fee	-	
Online Portal User Fee	\$ 10	
T.C. Fee	-	
Total Fees Payable	\$ 1000	
Total Fee Payable In words = US DOLLARS ONE THOUSAND ONLY		

PLEASE NOTE:

- The School fees must be paid in full by 3rd August 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



Guaranty Trust Bank (Uganda) Ltd

22 27-18-47

000346 218001103

NOT EXCEEDING USD. \$495/-

Date 13-Sep-2023

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

or order

Four Hundred Ninety Five Dollars

USD **\$495/-

US Dollars

Not Negotiable
A/C Payee Only

A/C 218 131161 2 5111 0

THE RUPARELLIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorized Signatory Name

000346 07 271847 218001103 22



DELHI PUBLIC SCHOOL INTERNATIONAL
Kampala - Uganda

FEES PAYING IN SLIP - CASH DEPOSIT

Name of Student: ANGULLA SHRESTHA

Class: 6

Year and Term: 2023-2024 TERM-2

Date: 18/09/2023

No: 3444

USD: Account No. 45897558020501

BRANCH

PAID IN BY

SIGNATURE

CONTACT NO.

CASHIER STAMP & SIGNATURE



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>0005216</u>	
Bank's Name & Address			
Amount		<u>USD 495/-</u>	
FOREIGN CURRENCY			
FCY Denomination			
Cash			
Commission			
TOTAL FCY DEPOSIT <small>(Inclusive Excise Duty)</small>			

Amount in words: US DOLLARS FOUR HUNDRED NINETY FIVE ONLY