

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/09/1360

Date: 12 September 2023

PAY M/S DELHI PUBLIC SCHOOL INTERNATIONAL

AMOUNT USD 1,250/-

(IN WORDS) USD One Thousand Two Hundred Fifty Only

BEING Payment made to Delhi public school international for Tuition fee for Vraj Mahendakumar Kariya who studies in Class 11 Term 2-2023-2024
Invoice No: DPS/23-24/T2/11/028

Last Paid on 07/06/2023 = \$,1360/- for class 11 Term 1

Tuition Fee Payable	\$	1,250
Paying Now	\$	(1,250)
TOTAL		-

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE *AFK*
13/9/23

MURSHID *Murshid*
13/9/23

TINA *[Signature]*

BY *[Signature]*

Chq No : 345

Chq Date : 12/9/23

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : Falguni mahendrakumar Kariya

DATE : 20/9/23

ID TYPE : ~~SP~~ M0807978

SIGN : *[Signature]*

3 SEP 2023
AFK
HOD AC *[Signature]*

CHECKED BY AUDIT DEPT FOR :			
	Y	N	N/A
AGENTS FOR WHT			
AGENTS FOR WHT VAT			✓
WHT EXEMPTION			✓
WHT VAT EXEMPTION			✓
E-INV / E-RECEIPT			✓

AT: *Ramesh* (20/9/23)
SIGN: *[Signature]*



Invoice No:DPS/23-24/T2/11/028

Date: 10.07.2023

Installment: TERM 2 - 2023-2024

Name of the Child: Vraj Mahendrakumar Kariya

Admission No: SDPSI21/915193

Class :- CLASS 11

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

Term	US Dollars (USD)	Ugandan Shillings (UGX)
Admission Fee	-	
Registration Fee	-	
Development Fee	-	
Caution Fee	-	
Tuition Fee	\$ 1240	
Online Portal Registration Fee	-	
Online Portal User Fee	\$ 10	
T.C. Fee	-	
Total Fees Payable	\$ 1250 ✓	
Total Fee Payable In words = US DOLLARS ONE THOUSAND TWO HUNDRED FIFTY 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

000345 218001103

NOT EXCEEDING USD. \$1,250/-

Date 13-Sep-2023

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

or order

One Thousand Two Hundred Fifty Dollars Only

USD ****\$1,250/-**

US Dollars

Not Negotiable
A/C Payee Only

Hague Cheque Security UK 0215

A/C 218 131151 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorized Signatory Name

⑈000345⑈ 07⑈271847⑈ 218001103⑈ 22



DELHI PUBLIC SCHOOL INTERNATIONAL LTD

Company Registration Number. 80010004338532

SCHOOL FEE RECEIPT

NAME OF CHILD VRAS M KARIYA

TERM 2nd

NO. 28840

CLASS 1st

Date 19/09/23

TYPE OF PAYMENT	AMOUNT
1) ENROLMENT FEE	
2) SCHOOL FEE ✓	
Term 1	
Term 2 ✓	1240 #
Term 3	
3) LUNCH FEE	
4) BUS FEE	
5) BANK CHARGES	
6) OTHERS <u>ONLINE USER FEE</u>	10 #
TOTAL	1250 #

AMOUNT IN WORDS(Shs/\$) ONE THOUSAND TWO HUNDRED FIFTY USD ONLY

CASH _____ CHEQUE _____ DATE 18/09/23

BANKERS IBOM BANK BANK TRANSFER _____

PAID IN BY _____ RECEIVED BY [Signature]

P.O.Box 3673 Kampala - Uganda. Tel: +256 701 525746

Email: admissions@dpsuganda.com : bursar@dpsuganda.com : office@dpsuganda.com

Web: www.dpsuganda.com



DELHI PUBLIC SCHOOL INTERNATIONAL
Kampala - Uganda

FEES PAYING IN SLIP - CASH DEPOSIT

Name of Student: VARAJ M KARIYA Class: 11 B

Year and Term: 2023-2024 TERM-2 Date: 18-09-2023

No: **3445**

USD: Account No. 45897558020501

CREDIT DELHI PUBLIC SCHOOL INTERNATIONAL LTD

BRANCH

PAID IN BY

SIGNATURE

CONTACT NO.

CASHIER STAMP & SIGNATURE



THIS SPACE IS RESERVED FOR BANK USE ONLY

Denomination	USD
100	
50	
20	
10	
5	
2	
1	

TOTAL DEPOSIT (Inclusive Excise Duty)

CHEQUE

Cheque No. 000345

Bank's Name & Address

Amount USD 1,250/-

FOREIGN CURRENCY

FCY Denomination

Cash

Commission

TOTAL FCY DEPOSIT (Inclusive Excise Duty)

Amount in words: US DOLLARS ONE THOUSAND TWO HUNDRED FIFTY ONLY

1st Copy: Bank, 2nd Copy: School, 3rd Copy: Student