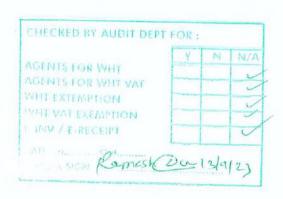
RUPARELIA FOUNDATION PAYMENT VOUCHER RF/2023/09/1360 PAYMENT NO Date: 12 September 2023 PAY M/S DELHI PUBLIC SCHOOL INTERNATIONAL AMOUNT USD 1,250/-...... USD One Thousand Two Hundred Fifty Only (IN WORDS) Payment made to Delhi public school international for Tuition fee for Vraj Mahendakumar Kariya BEING 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 CONFIRMED BY SANCTIONED PREPARED BY CHECKED BY MURSHID Chq No : 345 Chq Date: Chq Prepared By : Signature: RECEIVER DETAILS NAME: Fälguni mahendrakumer karisa DATE: 2019123 ID TYPE: 3000 M0807978







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

(Account Manager)

Checked by (Administrator)

Verified by (The Principal)

Date: 10.07.2023

US Dollars Guaranty Trust Bank (Uganda) Ltd Plot 56 Kira Road PO Box 7323 Kampala, Uganda Delhi Public School Interna One Thousand Two Hundred Fifty Dollars Only **Delhi Public School International Ltd** NOT EXCEEDING USD. \$1,250/-A/C 218 131161 2 5111 0 "*000345" O? - 271847E Cheque Number KIRA ROAD BRANCH Bank Code THE RUPARELIA FOUNDATION 57800 F 0 3 Pm Account Number Gueranty Trust Earth (Higarida) Ltd er order 7 USD **\$1,250/-Date 000345 218001103 22 Authorised vigratory Ahore 13-Sep-2023 27-18-47



DELHI PUBLIC SCHOOL INTERNATIONAL LTD

Company Registration Number. 80010004338532

SCHOOL FEE RECEIPT

NAME OF CHILD VRADT M KA	00040
TERM	NO. 28840
CLASS	Date 19/19/23
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 ONLINE IS	ISTR FEE 10 \$
TOTAL	12509
AMOUNT IN WORDS(Shs/\$)	THOUSDAY TWO
HUNDRID J.	ITIN NO CHILL
CASH CHEQUE	DATE 18/19/23
BANKERS 13m BANKT BANKT	RANSFER
PAID IN BY RECEIV	ED BY



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

FEES PAYING IN SLIP - CASH DEPOSIT

arr and Term: 2023- o: 3445	J M KARIYA 2024 TORON-2		Class: _ Date: _	11 B 18-09-2023
SD: Account No. 4 5	8 9 7 5 5 8 0 2 0 5 0 1	CREDIT	DELHI PUBL	IC SCHOOL INTERNATIONAL LTD
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ONTACT NO.	S M - Sig	Bank's Name &	Address	
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