

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 MURSHID

CONFIRMED BY

TINA

SANCTIONED

BY

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

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

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

000341 218001103

NOT EXCEEDING USD. \$495/-

Date 31-Jul-2023

H&P E CHITRE SECURITY LN 0218

Pay ****Delhi Public School International**** or order

Four Hundred Ninety Five Dollars Only
US Dollars

USD ****\$495/-**

A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory, Above

⑈000341⑈ 07⑈271847⑈ 2180011031⑈ 22