

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/08/1451

Date: 29-Aug-24

PAY M/S DELHI PUBLIC SCHOOL INTERNATIONAL

Account Tuition fees

AMOUNT USD 1,020/-

(IN WORDS) USD One thousand twenty dollars only

BEING Payment made to Delhi Public School International for Tuition Fee for Angella Shrestha in class 7 term 1 D/O Prem shrestha

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

Tuition Fee Payable	\$	2,040
Paying Now	\$	(1,020)
Balance to be pay	\$	1,020

PREPARED BY CHECKED BY

MAHEEN MURSHID

CONFIRMED BY

TINA

SANCTIONED

BY

Chq No : 1375

Chq Date : 30/8/24

Chq Prepared By :

Signature :

NAME : ROGER

DATE : 09/09/24

ID TYPE :

SIGN :

Processed for Payment

29 AUG 2024

ACCOUNTS GM/AGM

CHECKED BY AUDIT DEPT FOR :

AGENTS FOR WHT
AGENTS FOR WHT VAT
WHT EXEMPTION
WHT VAT EXEMPTION
E-INV / E-RECEIPT

Y	N	N/A
	✓	
	✓	
		✓
		✓
		✓

DATE : 30/8/24

NAME & SIGN : NALAH



DELHI PUBLIC SCHOOL INTERNATIONAL

Kampala - Uganda

Invoice No: DPS/24-25/T2/7/003
Installment: TERM 1 & TERM 2 2024-2025
Invoice To Ruparelia Foundation
Name of the Child: Anjella Shrestha
Admission No: SDPSI21/41591
Class :- 7

Date: 28.08.2024

Term	US Dollars (USD)	Ugandan Shillings (UGX)
Term 1 Tuition Fee	\$ 1020	
Term 2 Tuition Fee	\$ 1020	
Total Fee	\$ 2040	
50 % Fees Payable By Ruparelia Foundation	\$ 1020	
Total Fee Payable In words = US Dollars One Thousand and Twenty Only		

PLEASE NOTE:

- 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 50458975002
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

S. A. Ramani
Prepared by
(Account Manager)

Victor Thomas
Checked by
(Administrator)

[Signature]
Verified by
(The Principal)



Centenary
Bank

Centenary Rural Development Bank Ltd.

22

163747

001375

3100109419

00446575



MAPEERA BRANCH

Date: 30/8/2024

Pay

Delhi Public School International Ltd

only

US Dollars

One thousand twenty US Dollars only

USD 1,020/-



000362 THE RUPARELIA FOUNDATION 218131161251110

THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

GUARANTY TRUST BANK U LTD

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