

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO RF/2024/03/1534

Date: 31-Mar-25

PAY M/S DELHI PUBLIC SCHOOL INTERNATIONAL

Account Tuition fees

AMOUNT USD 1,290/-

(IN WORDS) USD ONE THOUSAND TWO HUNDRED NINETY ONLY

BEING Payment made to Delhi public school international for Tuition fee for Vraj Mahendakumar Kariya who studies in Class 12, Term 3 - 2024-2025  
Invoice No: DPS/24-25/T3/12/027

Last Paid on 29/08/2024 = \$ ,1,290/- for class 12 Term 1&2  
Last Paid on 11/12/2023 = \$ ,1,250/- for class 11 Term 3  
Last Paid on 12/12/2023 = \$ ,1,250/- for class 11 Term 2  
Last Paid on 07/06/2023 = \$ ,1360/- for class 11 Term 1

Tuition Fee Payable	\$ 1,290
<b>Paying Now</b>	<b>\$ (1,290)</b>
<b>Total</b>	<b>-</b>

Alpice.  
31/3/25  
PREPARED BY

31/3/25  
CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

TINA

BY

Chq No : 1384

Chq Date : 31/3/25 Chq Prepared By :

Signature :

### RECEIVER DETAILS

NAME : RUPARELIA

DATE : 31/03/25

ID TYPE :

SIGN :

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 : 31/3/25  
NAME & SIGN : malak



# DELHI PUBLIC SCHOOL INTERNATIONAL

Kampala - Uganda

Invoice No: DPS/24-25/T3/12/027

Date: 11.03.2025

Installment: TERM 3 2024-2025

Name of the Child: Vraj Mahendrakumar Kariya

Admission No: SDPSI21/915193

Class :- 12

Term	US Dollars (USD)	Ugandan Shillings (UGX)
Tuition Fee Term 3	\$ 1280	
-	-	
Online Portal User Fee	\$ 10	
-	-	
100% Total Fees Payable By Ruparella Foundation	\$ 1290	
Total Fee Payable In words = US DOLLARS ONE THOUSAND TWO HUNDRED AND NINETY ONLY		

#### PLEASE NOTE:

- The School fees must be paid in full by 31<sup>st</sup> March 2025. 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

S. A. Ramani  
Prepared by  
(Account Manager)

Victoria Thomas  
Checked by  
(Administrator)

Seal  
Verified by  
(The Principal)

Mahendrakumar Kariya



Centenary  
Bank

Centenary Rural Development Bank Ltd.

163747

22

3100109419

001389

Date 31/3/2025

00446589

MAPEERA BRANCH

Pay Delhi public School International

only

US Dollars

One thousand two hundred ninety US Dollars only

USD 1,290/-



000376

THE RUPARELIA FOUNDATION

218131161251110

GUARANTY TRUST BANK LTD

THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

⑈001389⑈ 07⑈163747⑈ 3100109419⑈ 22





DELHI PUBLIC SCHOOL  
INTERNATIONAL

## FEES PAYING IN SLIP - CASH DEPOSIT

Name of Student: VRJJI MAHENDRA KUMAR Class: K-12<sup>th</sup>

Year and Term: 24-25 3<sup>rd</sup> Term Date: 02/01/25

No: **11709**

USD: <input type="checkbox"/> Account No. <u>45897558020501</u>	CREDIT	DELHI PUBLIC SCHOOL INTERNATIONAL LTD
BRANCH	Denomination	USD
PAID IN BY <u>Dogor</u>	100	
SIGNATURE <u>[Signature]</u>	50	
CONTACT NO. <u>0783711236</u>	20	
CASHIER STAMP & SIGNATURE	10	
THIS SPACE IS RESERVED FOR BANK USE ONLY	5	
	2	
	1	
	TOTAL DEPOSIT (Inclusive Excise Duty)	<u>1270 \$</u>
	CHEQUE	
	Cheque No.	
	Bank's Name & Address	
	Amount	
	FOREIGN CURRENCY	
	FCY Denomination	
Cash		
Commission		
TOTAL FCY DEPOSIT (Inclusive Excise Duty)		

Amount in words: USD ONE THOUSAND TWO HUNDRED NINETY ONLY