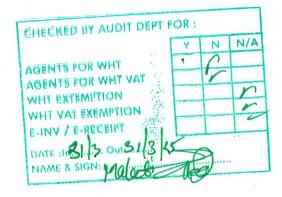
RUPARELIA FOUNDATION PAYMENT VOUCHER PAYMENT NO RF/2024/03/1534 Date: 31-Mar-25 **DELHI PUBLIC SCHOOL INTERNATIONAL** PAY M/S Tuition fees Account **AMOUNT USD 1,290/-**(IN WORDS) USD ONE THOUSAND TWO HUNDRED NINETY ONLY BEING Payment made to Delhi public school international for Tuition fee for Vraj 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 **Paying Now** \$ (1,290) **Total** CONFIRMED BY **SANCTIONED** CHECKED **GRACE** MURSHID 31/3/25 1389 Chq No :..... Chq Date:Chq Prepared By: Signature : **RECEIVER DETAILS** NAME: ..



ID TYPE :



DELHI PUBLIC SCHOOL INTERNATIONAL

Kampala - Uganda

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

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	\$ 1290	
Ruparelia Foundation		

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 31st 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

5. A. Raman

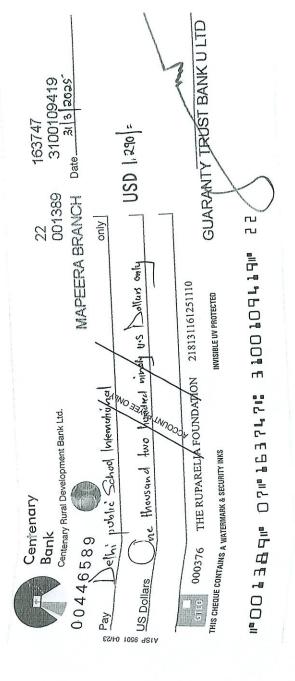
Prepared by (Account Manager)

Checked by (Administrator)

Verified by (The Principal)

Date: 11.03.2025

Mahenoha Karya



1	78	DELHI PUBLIC SCHOOL INTERNATIONAL FE	EES PAYING IN SLIP – CASH DEPOS
	Name of Student:	DAT MAHENDON	William Class:
	Year and Term:	27-25 3-01	(501.00) Date: 02/04/25
	No: II/U	19	CONTRACT OF THE PROPERTY OF TH
	USD: Account No.	4 5 8 9 7 5 5 8 0 2 0 5 0 1	CREDIT DELHI PUBLIC SCHOOL INTERNATIONAL LTD Denomination USD
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U	SIGNATURE	THIS SPACE IS RESERVED FOR BANK USE ONLY	TOTAL FCY DEPOSIT (Inclusive Excise Duty)
Amount in words:		03 01-	THOUGHAN TOUGHAND