

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2025/03/1536

Date: 31-Mar-25

PAY M/S DELHI PUBLIC SCHOOL INTERNATIONAL

Account Tuition fees

AMOUNT USD 435/-

(IN WORDS) USD FOUR HUNDRED THIRTY FIVE ONLY

BEING Payment made to Delhi Public School International for Tuition Fee for Manvitha Aaradhya Deepak in class 1 Term 3 D/O Deepak Jagadish DPS/24-25/T3/1/011

Last Paid on 29/08/2024 = \$,870/- for class 1 Term 1 & 2

Last Paid on 29/09/2022 = \$,405/- for class LKG

Tuition Fee Payable \$ 435

Paying Now \$ (435)

Balance to pay \$ -

PREPARED BY

GRACE

CHECKED BY

MURSHID

CONFIRMED BY

TINA

SANCTIONED

BY

Chq No : 1388

Chq Date : 31/3/25

Chq Prepared By :

Signature :

NAME : D. Jagadish

DATE : 02/03/25

ID TYPE :

SIGN : [Signature]

CHECKED BY AUDIT DEPT FOR :		
Y	N	N/A
4	n	
	✓	
		n
		n
		✓
DATE : In 31/3 Out 31/3/25		
NAME & SIGN: Malati		



**DELHI PUBLIC SCHOOL
INTERNATIONAL**
Kampala - Uganda

Invoice No: DPS/24-25/T3/1/011

Date: 11.03.2025

Installment: TERM 3 2024-2025

Name of the Child: Manvliha Aaradhya Deepak

Admission No: SDPSI21/N15205

Class :- 1

Term	US Dollars (USD)	Ugandan Shillings (UGX)
Tuition Fee Term 3	\$ 870	
	-	
50 % Fees Payable by Ruparelia Foundation	\$ 435	
	-	
Total Fees Payable	\$ 435	
Total Fee Payable In words = US DOLLARS FOUR HUNDRED AND THIRTY FIVE 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

S. A. Ramani

Prepared by
(Account Manager)

Victoria Thomas

Checked by
(Administrator)

Sanjay

Verified by
(The Principal)

Deepak



Centenary
Bank

Centenary Rural Development Bank Ltd.

00446588

Pay

Delhi public School International

US Dollars

four hundred thirty five US Dollars only

USD 435/-

22

001388

MAPEERA BRANCH

Date

31/3/2025

163747

3100109419

AISP 9501 04/23



000375

THE RUPARELJA FOUNDATION

218131161251110

THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

GUARANTY TRUST BANK ULTD

001388 07 163747 3100109419 22



DELHI PUBLIC SCHOOL
INTERNATIONAL

FEES PAYING IN SLIP - CASH DEPOSIT

Name of Student: MANVITHA NARADHYA Class: T

Year and Term: 24-25 3rd TERM Date: 02/04/25

No: **11723**

USD: <input type="checkbox"/> Account No. <u>45897558020501</u>	CREDIT	DELHI PUBLIC SCHOOL INTERNATIONAL LTD
BRANCH	Denomination	USD
PAID IN BY <u>ROBERT</u>		100
SIGNATURE <u>[Signature]</u>		50
CONTACT NO. <u>0783711226</u>		20
CASHIER STAMP & SIGNATURE		10
		5
		2
		1
	TOTAL DEPOSIT (Inclusive Excise Duty) <u>435 #</u>	
	CHEQUE	
	Cheque No.	
	Bank's Name & Address	
	Amount	
	FOREIGN CURRENCY	
	FCY Denomination	
	Cash	
	Commission	
	TOTAL FCY DEPOSIT (Inclusive Excise Duty)	

I&M Bank (Uganda) Ltd
TELLER 6
MAIN BRANCH
02 APR 2025
TRANSFER RECEIVED
PRODUCTS AND CHANNELS
SIGN: _____
NAME: _____

THIS SPACE IS RESERVED FOR BANK USE ONLY

Amount in words: USD FOUR HUNDRED THIRTY FIVE ONLY

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