		RUPARE	LIA FOUND	ATION		
,		PAY	YMENT VOUCHE	2		
AYMENT NO	RF/2025/03/1536			Date:	31-Mar-25	
AY M/S	DELHI PUBLIC SC	CHOOL INTERNATION	DNAL			
Account	Tuition fees					
IN WORDS)	USD	FOUR HUNDRED	THIRTY FIVE ON	LY		
BEING	Payment made to I in class 1 Term 3 D	Delhi Public School Ir D/O Deepak Jagadish	nternational for n DPS/24-2	Tuition Fee for Manvith 5/T3/1/011	na Aaradhya Deepak	
		/2024 = \$,870/- for 6 /2022 = \$,405/- for 6		3.2		
	Tuition Fee Payabl Paying Now Balance to pay		435 (435)			
Algerice PREPARED BY	CHECKED BY	CONF	IRMED BY	SANCTIONED		
GRACE	MURSHID	TINA 	\sim	ВУ		
Chq No :	388	3([∂], Chq Date :		red By :		
	= 1		Siç	nature :		
NAME	Dyes	5				
DATE	02/02/5	5				
ID TYPE	1					

CHECKED BY AUDIT DEPT	FOR :		
* 4. Car	Y	N	N/A
AGENTS FOR WHT	ut	n	
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WHT EXTEMPTION			h
WHT VAT EXEMPTION			4
E-INV / E-RECEIPT			~
DATE : In 21 3 Out 3 1 3	25		7.7

SIGN:



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: Manvitha 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 FLVE 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

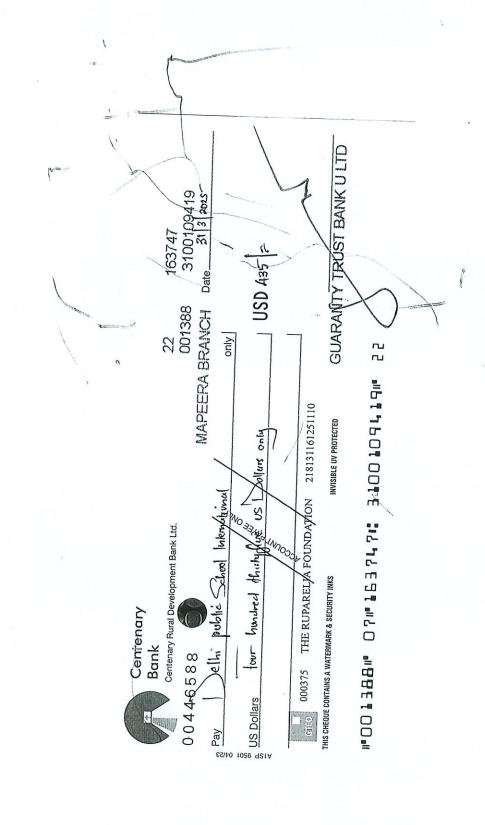
5. A. Raman

Prepared by (Account Manager)

Checked by (Administrator)

Verified by (The Principal)

Supah,



/	1/8/	D DELHI PUBLIC SCHOOL INTERNATIONAL	FEES PAYING IN SLIP – CASH DEPO		
	Name of Student:	PANVITHE AARD	DHUN Rlass:		
	Year and Term:	24-25 3-d-	JERM Date: 02/04/25		
Г	44	123			
33	USD: Account No.	45897558020501	CREDIT DELHI PUBLIC SCHOOL INTERNATIONAL LTD		
	DOANGU		Denomination USD		
	BRANCH	18 MAIN BRANCH MAINES OF ER AND SCANNES	100		
		TELOLIC	50		
	PAID IN BY	Mange	20		
		KOCH **	10		
	Ungon	Bangano	5		
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	SIGNATURE	MA NPR CES	1		
1		12 BENNELL	TOTAL DEPOSIT (Inclusive Excise Duty) 135 4		
	intel,	12 M Bank ANG ME CEIVE NAME OF A PRODUCTS AND CHAINES	CHEQUE		
4	CONTACT NO.	NS US WISH SI	Cheque No.		
1/	CONTACT NO.	RADRODO	Bank's Name & Address		
4	AT8371126		Amount		
SI SI		NUMBER			
	CASHIER STAMP		FCY Denomination Cash		
	&		Commission		
	SIGNATURE	THIS SPACE IS RESERVED FOR BANK USE ONLY	TOTAL FCY DEPOSIT (Inclusive Excise Duty)		
		00 -	(Inclusive Excise Duty)		
-	Amount in words:	1) JOUR +	HIMDILLD IHIDIN +		