

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO RF/2025/03/1537

Date: 31-Mar-25

PAY M/S DELHI PUBLIC SCHOOL INTERNATIONAL

Account Tuition fees

AMOUNT USD 1020/-

(IN WORDS) USD ONE THOUSAND TWENTY ONLY

BEING Payment made to Delhi Public School International for Tuition Fee for Nimisha Thapa in class 7 Term 2 & 3 D/O Chef Thapa DPS/24-25/T3/7/022

Tuition Fee Payable \$ 1,020  
Paying Now \$ (1,020)  
Balance to pay \$ -

PREPARED BY

GRACE

CHECKED BY

MURSHID

CONFIRMED BY

TINA

SANCTIONED

BY

Chq No : 1386

Chq Date : 31/3/25

Chq Prepared By :

Signature :

NAME : ROGERS

DATE : 02/04/25

ID TYPE :

SIGN :

CHECKED BY AUDIT DEPT FOR :

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

DATE : 31/3/25 Out : 31/3/25  
NAME & SIGN : Maheshi

Y	N	N/A
	r	
	✓	
		✓
		✓



# DELHI PUBLIC SCHOOL INTERNATIONAL

Kampala - Uganda

Invoice No: DPS/24-25/T3/7/022  
Installment: TERM 2 & 3 2024-2025  
Name of the Child: Nimisha Thapa  
Admission No: SDPSI24/715739  
Class :- 7

Date: 11.03.2025

Term	US Dollars (USD)	Ugandan Shillings (UGX)
Tuition Fee Term 2	\$ 1020	
Tuition Fee Term 3	\$ 1020.	
-	-	
50 % Fees Payable By Ruparelia Foundation	\$ 1020	
-	-	
Total Fees Payable	\$ 1020	26/3
Total Fee Payable In words = US DOLLARS ONE THOUSAND AND TWENTY 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)

Sanjay

Verified by  
(The Principal)

Chy Thapa





DELHI PUBLIC SCHOOL  
INTERNATIONAL

## FEES PAYING IN SLIP – CASH DEPOSIT

Name of Student:

NIMISHA THAKUR

Class:

7<sup>th</sup>

Year and Term:

24-25 2<sup>nd</sup> TERM

Date:

02/04/25

No:

11727

USD: ☐ Account No. 4 5 8 9 7 5 5 8 0 2 0 5 0 1

BRANCH

PAID IN BY

SIGNATURE

CONTACT NO.

CASHIER STAMP  
&  
SIGNATURE



THIS SPACE IS RESERVED FOR BANK USE ONLY

CREDIT

DELHI PUBLIC SCHOOL INTERNATIONAL LTD

Denomination

USD

100

50

20

10

5

2

1

TOTAL DEPOSIT  
(Inclusive Excise Duty)

1020/-

CHEQUE

Cheque No.

Bank's Name & Address

Amount

FOREIGN CURRENCY

FCY Denomination

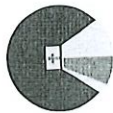
Cash

Commission

TOTAL FCY DEPOSIT  
(Inclusive Excise Duty)

Amount in words:

USD ONE THOUSAND TWENTY ONLY



Centenary

Bank

Centenary Rural Development Bank Ltd.

00446586



Pay Delhi public School International

US Dollars

One thousand twenty

2 dollars only

only

USD 1,020/-

22 163747  
001386 3100109419  
MAPEERA BRANCH Date 31/3/2025



000373 THE RUPARELJA FOUNDATION 218131161251110

THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

GUARANTY TRUST BANK LTD

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