

RUPARELIA FOUNDATION
PAYMENT VOUCHER

PAYMENT NO RF/2022/040/1265

Date: 29 September 2022

PAY M/S DELHI PUBLIC SCHOOL INTERNATIONAL

Account Tuition fees

AMOUNT USD 405/-

(IN WORDS) USD Four hundred five dollars only

BEING Payment made to Delhi Public School International for Tuition Fee for Angella Shrestha in class 5 term 2
D/O Prem shrestha

PREPARED BY CHECKED BY

GRACE *A/A* MURSHID

29/9/22

CONFIRMED BY

TINA

SANCTIONED

BY

Chq No : 338 Chq Date : 29/9/22 Chq Prepared By :

Signature :

NAME : Prem Bahadur Shrestha

DATE : 13/10/2022

ID TYPE : Passport

SIGN : *[Signature]*

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 : In..... Out.....

NAME & SIGN: *Givam* 29/9/22

Processed for Payment

29 SEP 2022

HOD ACCOUNTS IM/AGM



from R.F.

Info Ruparelia <info@rupareliagroup.com>

2nd Term Outstanding fees

1 message

bursar dpsuganda <bursar@dpsuganda.com>
To: Rukhsar Aswani <info@rupareliagroup.com>

Tue, Sep 27, 2022 at 2:29 PM

Dear Tina Madam,

Good Day,

Please find below the details of Fees Outstanding for Deepak's Daughter and Prem Shrestha's Daughter for Term - 2 :

Angella Shrestha Class 5		Daughter of Prem Shrestha		
Sr No	Fees	Payable	Paid 50 % By Parent	Balance 50 % Payable
Term 2	TUITION FEE	\$ 810	\$ 405	\$ 405

Pankaj

Manvitha Deepak Class LKG : Daughter of Vice Principal cum Co-ordinator Deepak Jagadish

Sr No	Fees	Payable	Paid 50 % By Parent	Balance 50 % Payable
Term 2	TUITION FEE	\$ 660	\$ 330	\$ 330

29/9/22

Thanks and Regards,

Pankaj Kumar Goel

Accountant

Asad
Jr



DELHI PUBLIC SCHOOL
INTERNATIONAL
Kampala • Uganda

Mobile: +256 702711143

E mail : bursar@dpsuganda.com www.dpsuganda.com



28/9/22
Trace

Guaranty Trust Bank (Uganda) Ltd
Plot 56 Kira Road
PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH

22 27-18-47

000338 218001103



NOT EXCEEDING USD \$405/-

Date 3-Oct-2022

Pay ****Delhi Public School International Limited****

or order

****Four Hundred Five Dollars Only****

US Dollars

Not Negotiable
A/C Payee only

USD **405/-

AVC 218 131 161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorized Signatory Above

⑈000338⑈ 07⑈271847⑈ 218001103⑈ 22



DELHI PUBLIC SCHOOL INTERNATIONAL LTD

SCHOOL FEE RECEIPT

NAME OF CHILD ANGIELLA SRISHA
TERM 2nd
CLASS 5th

NO. 24703

Date 13/10/22

TYPE OF PAYMENT	AMOUNT
1) ENROLMENT FEE	
2) SCHOOL FEE ✓	
Term 1	
Term 2 ✓	405 #
Term 3	
3) LUNCH FEE	
4) BUS FEE	
5) BANK CHARGES	
6) OTHERS	
TOTAL	405 #

AMOUNT IN WORDS(Shs/\$) Four Hundred Five

USD only

CASH _____ CHEQUE _____ DATE 13/10/22

BANKERS 1st Bank BANK TRANSFER _____

PAID IN BY _____ RECEIVED BY [Signature]



DELHI PUBLIC SCHOOL
INTERNATIONAL
Kampala - Uganda

FEES PAYING IN SLIP - CASH DEPOSIT

Name of Student: ANGELINA Class: 5

Year and Term: 6159 2nd Date: 13-10-2022

No: _____

USD: <input type="checkbox"/> Account No. <u>45897558020501</u>	CREDIT DELHI PUBLIC SCHOOL INTERNATIONAL LTD
BRANCH	Denomination USD
PAID IN BY <u>ROGER</u>	100
SIGNATURE <u>[Signature]</u>	50
CONTACT NO. <u>0702711143</u>	20
CASHIER STAMP & SIGNATURE	10
THIS SPACE IS RESERVED FOR BANK USE ONLY	5
	7
	TOTAL DEPOSIT (Inclusive Excise Duty)
	CHEQUE
	Cheque No. <u>00250</u>
	Bank's Name & Address <u>T.T BANK</u>
	Amount <u>USA DOLL</u>
	FOREIGN CURRENCY
	FCY Denomination
	Cash
	Commission
	TOTAL FCY DEPOSIT (Inclusive Excise Duty)



Amount in words: US DOLLAR FOUR HUNDRED FIVE ONLY

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