

**RUPARELIA FOUNDATION
PAYMENT VOUCHER**

PAYMENT NO **RF/2022/040/1266**

Date: **29 September 2022**

PAY M/S **DELHI PUBLIC SCHOOL INTERNATIONAL**

Account **Tuition fees**

AMOUNT **USD 330/-**

(IN WORDS) **USD Three hundred thirty dollars only**

BEING **Payment made to Delhi Public School International for Tuition Fee for Manvitha Deepak in class LKG Term 2 D/O Deepak Jagadish**

PREPARED BY **CHECKED BY**

CONFIRMED BY

SANCTIONED

GRACE **A/az** MURSHID

TINA

BY

29/9/22

29/9/22

29/9/22

[Signature]

Chq No : **337** Chq Date : **3/10/22** Chq Prepared By :

Signature :

NAME : **DEEPAK-I**

DATE : **13/10/22**

ID TYPE : **D.P.S**

SIGN : **[Signature]**

29 SEP 2022
HOD ACCOUNTS GM/AGM

CHECKED BY AUDIT DEPT FOR :			
	Y	N	N/A
AGENTS FOR WHT		✓	
AGENTS FOR WHT VAT		✓	
WHT EXEMPTION			✓
WHT VAT EXEMPTION			✓
E-INV / E-RECEIPT			✓

DATE : In..... Out.....
NAME & SIGN: **Sivam** *[Signature]* **29/9/22**



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



DELHI PUBLIC SCHOOL
INTERNATIONAL
Ruparelia - U.P.

Mobile: +256 702711143

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



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

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd



22 27-18-47

000337 218001103

NOT EXCEEDING USD \$330/-

Date 3-Oct-2022

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

or order

US Dollars ****Three Hundred Thirty Dollars Only****

USD ****330/-**

Not Negotiable
A/C Payee only

TRAQUE CHEQUE SECURITY (R 02-D)

A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorized Signatory's Name

000337 07 27 18 47 218001103 22

Handwritten: 13/10/22



**DELHI PUBLIC SCHOOL
INTERNATIONAL**

STAFF IDENTITY CARD



Name: DEEPAK JAGADISH

Designation: Vice Principal / Coordinator

Date of Issue: 16/06/2022

Expiry Date: 30/04/2024

Deepak J

[Signature]

ID NO. DPS 33

Holder'S Sign:

Issuing Officer:

Deepak J



DELHI PUBLIC SCHOOL INTERNATIONAL LTD

SCHOOL FEE RECEIPT

NAME OF CHILD MANVITA DEEPAK

NO. 24704

TERM 2nd

CLASS LKG

Date 13/10/22

TYPE OF PAYMENT	AMOUNT
1) ENROLMENT FEE	
2) SCHOOL FEE ✓	
Term 1	
Term 2 ✓	330 \$
Term 3	
3) LUNCH FEE	
4) BUS FEE	
5) BANK CHARGES	
6) OTHERS	
TOTAL	330 \$

AMOUNT IN WORDS(Shs/\$) Three Hundred Thirty

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: MANYI Class: LKG

Year and Term: TERM 2022 Date: 13-10-2022

No: **6158**

USD: <input type="checkbox"/> Account No. 45897558020501	CREDIT DELHI PUBLIC SCHOOL INTERNATIONAL LTD
BRANCH	Denomination USD
PAID IN BY	100
SIGNATURE	50
CONTACT NO. <u>0702711163</u>	20
CASHIER STAMP & SIGNATURE	2
THIS SPACE IS RESERVED FOR BANK USE ONLY	1
	TOTAL DEPOSIT (Inclusive Excise Duty)
	CHEQUE
	Cheque No.
	Bank's Name & Address
	Amount
	FOREIGN CURRENCY
	FCY Denomination
	Cash
	Commission
	TOTAL FCY DEPOSIT (Inclusive Excise Duty)

TELLE
I&M Bank (Uganda) Ltd
MAIN BRANCH
13 OCT 2022
TRANSFER RECEIVED
PRODUCTS AND CHANNELS
SIGN.

Amount in words: US DOLLARS THREE HUNDRED THIRTY ONLY

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