

Name:

Father:

Reg #:

Roll No:

August 2024

Class:



Bank;



TAHFEEZ UL QURAN INSTITUTE





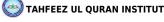
Student's

TAHFEEZ UL QURAN INSTITUTE

Descriptions

Amount Before Due Date

**Amount After Due Date** 



1 Bill Invoice ID: 10000140002432356

All Mobile Banking Payments:

MUHAMMAD MIAN MALIK

Tehfeez-USMAN BIN AFFAN

SALMAN KHALID

2024-AGSTS-000250



Name:

# All Mobile Banking Payments: 1 Bill Invoice ID: 10000140002432356

MUHAMMAD MIAN MALIK

Issue Date: 01-08-2024

Due Date: 15-08-2024 Father: SALMAN KHALID Reg #: 2024-AGSTS-000250 Expiry Date: 31-08-2024

Class: Tehfeez-USMAN BIN AFFAN Session: 2024-25 Roll No: 138 Month August-2024

	Non No. 130 Month August	
l	Descriptions	Rs.
	August 2024	21,000
		22 222

İ	Descriptions	Rs.
İ	August 2024	21,000
	Amount Before Due Date	21,000
	Amount After Due Date	21,300
	issue bv: Ali Mohiudeen issue Date: 08/17/2024	

issue by: Ali Mohiudeen issue Date: 08/17/2024

## Rupees in word: Twenty-One Thousand only

## Parents Note:

1. Only Cash will be accepted.

Challan #: 99302432356

138

- 2. 15th of August-2024 is due date.
- 3. Fine of Rs. 300/- will be charged after due date.
- 4. The additional amount collected after the due date will be used for need based scholarship purposes.

#### Student Login:

- 1. Visit this url https://aghosh.gptech.pk/
- 2. Provide Username = ingFromRegVal
- 3. Provide Password = ags786

Rs.

21,000

21,000 21,300

Issue Date: 01-08-2024

Due Date: 15-08-2024

Expiry Date: 31-08-2024

2024-25

August-2024

Session:

Month

# Cashier | Rupees in word: Twenty-One Thousand only

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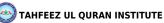
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Challan #: 99302432356 Issue Date: 01-08-2024

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Reg #: 2024-AGSTS-000250 Expiry Date: 31-08-2024 Class: Tehfeez-USMAN BIN AFFAN Session: 2024-25

Roll No: 138 Month August-2024

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