





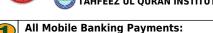




Student's

TAHFEEZ UL QURAN INSTITUTE

1 Bill Invoice ID: 10000140112450901



| Challan #: | 99302450901 | Issue Date: | <u>01-08-2024</u> |
|------------------|----------------------------|--------------|-------------------|
| Name: Father: | MIRAL GHAFOOR M GHAFOOR | Due Date: | 15-08-2024 |
| Reg #: | 2021-AGSTS-000453 | Expiry Date: | 31-08-2024 |
| Class: | Class-8 | Session: | <u>2024-25</u> |
| Roll No: | 253 | Month | August-2024 |

| Descriptions | Rs. |
|------------------------|-------|
| August 2024 | 3,875 |
| Amount Before Due Date | 3,875 |
| Amount After Due Date | 4,175 |

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

Rupees in word: Three Thousand, Eight Hundred and Seventy-Five only

Parents Note:

- 1. Only Cash will be accepted.
- 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



SCHOOL



TAHFEEZ UL QURAN INSTITUTE



All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112450901

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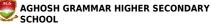
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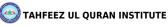
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