



August-2024







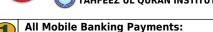




Student's

TAHFEEZ UL QURAN INSTITUTE

1 Bill Invoice ID: 10000140112463175



Challan #:	99302463175	Issue Date:	01-08-2024
Name: Father:	<u>AFFAN SAEED</u> <u>SAEED MURIDANI</u>	Due Date:	15-08-2024
Reg #:	2021-AGSTS-001556	Expiry Date:	31-08-2024
Class:	Class-4	Session:	2024-25

Descriptions	Rs.
August 2024	3,680
Amount Before Due Date	3,680
Amount After Due Date	3,980

Month

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

257

Rupees in word: Three Thousand, Six Hundred and Eighty only

Parents Note:

Roll No:

- 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



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All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112463175

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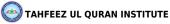
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