



Bank,







Student's

ض TAHFEEZ UL QURAN INSTITUTE

1 Bill Invoice ID: 10000140002420903



Name: NAWAZ ALI
Father: MUHAMMAS SHEHZAD Due Date: 15-08-2024

Reg #: 2022-AGSTS-000239 Expiry Date: 31-08-2024
Class: Tehfeez-ABDULLAH BIN ABBAS Session: 2024-25

Roll No: 102 Month August-2024

Descriptions	Rs.
August 2024	5,000
Amount Before Due Date	5,000
Amount After Due Date	5,300

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

Rupees in word: Eive Thousand 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 = inqFromRegVal
- 3. Provide Password = ags786



All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002420903

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Cashier | Rupees in word: Five Thousand only

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SCHOOL TAHFEEZ UL QURAN INSTITUTE



All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002420903

Challan #: 99302420903 Issue Date: <u>01-08-2024</u>

Name: NAWAZ ALI Father: MUHAMMAS SHEHZAD Due Date: 15-08-2024

Reg #: 2022-AGSTS-000239 Expiry Date: 31-08-2024
Class: Tehfeez-ABDULLAH BIN ABBAS Session: 2024-25

Roll No: 102 Month August-2024

Non No. 102		
Descriptions		Rs.
August 2024		5,000
Amount Before Due Date	е	5,000
Amount After Due Date	1	5,300

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

Cashier | Rupees in word: Five Thousand only

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