

Challan #:

Name:

Father:

Reg #:

Class:

Roll No:

August 2024



Issue Date:

Due Date:

**Expiry Date:** 

Session:

Month

Descriptions

Amount Before Due Date

**Amount After Due Date** 

Rs.

2,500

2,500 2,800

01-08-2024

15-08-2024

31-08-2024

August-2024

2024-25







TAHFEEZ UL QURAN INSTITUTE

Student's

TAHFEEZ UL QURAN INSTITUTE

1 Bill Invoice ID: 10000140112467572

All Mobile Banking Payments:

99302467572

Sara Batool

Dr.Ali Waqar

2023--000012

Class-5

254



TAHFEEZ UL QURAN INSTITUTE



# All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112467572

Challan #:	99302467572	Issue Date:	01-08-2024
Name: Father:	<u>Sara Batool</u> <u>Dr.Ali Waqar</u>	Due Date:	15-08-2024
Reg #:	2023000012	Expiry Date:	<u>31-08-2024</u>
Class:	Class-5	Session:	<u>2024-25</u>
Roll No:	<u>254</u>	Month	August-2024

ROII NO.	<u>234</u>	MOTILII	August-202	August-2024	
Descriptions				Rs.	
August 2024				2,500	
	Amo	unt Before Due Date		2,500	
	Amo	ount After Due Date		2,800	

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

### Cashier | Rupees in word: Two Thousand, Five Hundred 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

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Challan #:	99302467572	Issue Date:	01-08-2024
Name:	Sara Batool	issue Dute.	01 00 2024
Father:	<u>Dr.Ali Waqar</u>	Due Date:	<u>15-08-2024</u>
Reg #: Class:	2023000012	Expiry Date:	31-08-2024
Class:	<u>Class-5</u>	Session:	<u>2024-25</u>
Roll No:	<u>254</u>	Month	August-2024

ĺ	Descriptions	Rs.
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