

Challan #:

Name:

Father:

Reg #:

Class:

Roll No:

August 2024

Parents Note:



Issue Date:

Due Date:

Session:

Month

Expiry Date:

Bank;

Rs.

2,250

2,250 2,550

06-08-2024

15-08-2024

31-08-2024

August-2024

2024-25

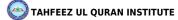






TAHFEEZ UL QURAN INSTITUTE

Student's



Descriptions

Amount Before Due Date

Amount After Due Date

1 Bill Invoice ID: 10000140112434362

All Mobile Banking Payments:

99302434362

Midhat Fatima

Naveed Ahmad

2023-AGSTS-000325

<u>Prep</u>

190

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

1. Only Cash will be accepted.

2. 15th of August-2024 is due date.

for need based scholarship purposes.



TAHFEEZ UL QURAN INSTITUTE



All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112434362

Challan #: 99302434362 Issue Date: 06-08-2024 Name: Midhat Fatima Due Date: 15-08-2024 Father: Naveed Ahmad 2023-AGSTS-000325 Reg #: **Expiry Date:** 31-08-2024 Class: Prep Session: 2024-25 Roll No. 100 Month August-2024

ROII NO.	190	MOHLH	August-202	August-2024	
		Descriptions		Rs.	
August 2024				2,250	
	An	ount Before Due Date		2,250	
	Α	mount After Due Date		2,550	

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

Cashier | Rupees in word: Two Thousand, Two Hundred and Fifty 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



All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112434362

Challan #: 99302434362 Issue Date: 06-08-2024 Name: Midhat Fatima Due Date: 15-08-2024 Father: Naveed Ahmad Reg #: 2023-AGSTS-000325 **Expiry Date:** 31-08-2024 Class: Session: 2024-25 <u>Prep</u> Roll No: 190 Month August-2024

			
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	August 2024	2,250	
	Amount Before Due Date	2,250	
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