



Bank;



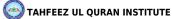
TAHFEEZ UL QURAN INSTITUTE





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Student's





1 Bill Invoice ID: 10000140112457085

Name: <u>Fiza Salman</u>
Father: <u>Salman Muhaiudin Qadri</u>
Due Date: <u>15-08-2024</u>

 Reg #:
 2023-AGSTS-000354
 Expiry Date: 31-08-2024

 Class:
 Nursery
 Session:
 2024-25

 Roll No:
 179
 Month
 August-2024

Descriptions	Rs.
August 2024	3,200
Amount Before Due Date	3,200
Amount After Due Date	3,500

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

#### Rupees in word: Three Thousand, Two 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



# All Mobile Banking Payments:

1 Bill Invoice ID: 10000140112457085

Name: Fiza Salman Due Date: 15-08-2024

Father: Salman Muhaiudin Qadri
Reg #: 2023-AGSTS-000354 Expiry Date: 31-08-2024

Class: Nursery Session: 2024-25 Class:
Roll No: 179 Month August-2024 Roll No:

	Descriptions		Rs.
August 2024			3,200
	Amount Before Due Date		3,200
	Amount After Due Date		3,500

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

#### Cashier | Rupees in word: Three Thousand, Two Hundred only

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# All Mobile Banking Payments:

1 Bill Invoice ID: 10000140112457085

Challan #: 99302457085 Issue Date: <u>01-08-2024</u>

Name: <u>Fiza Salman</u>
Father: <u>Salman Muhaiudin Qadri</u>
Due Date: <u>15-08-2024</u>

 Reg #:
 2023-AGSTS-000354
 Expiry Date: 31-08-2024

 Class:
 Nursery
 Session: 2024-25

Roll No: 179 Month August-2024

110111101 175	Homen	ragase z	<u> </u>
Descriptions			Rs.
August 2024		3,:	200
Amount Before Due Date	1	3,	200
Amount After Due Date		3,	500

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

#### Cashier | Rupees in word: Three Thousand, Two Hundred only

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