

Challan #:

Name:

Father:

Reg #:

Class:

Roll No:

August 2024

Parents Note:



Issue Date:

Due Date:

**Expiry Date:** 

Session:

Month

Descriptions

Amount Before Due Date

**Amount After Due Date** 

Bank;

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: 10000140112429854

All Mobile Banking Payments:

99302429854

**KASHAF ARIF** 

2021-AGSTS-001045

KHADIJA HOUSE

ARIF ALi

4

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: 10000140112429854

Challan #: 99302429854 Issue Date: 01-08-2024 Name: KASHAF ARIF Due Date: 15-08-2024 Father: ARIF ALi Reg #: 2021-AGSTS-001045 **Expiry Date:** 31-08-2024 Class: KHADIJA HOUSE Session: 2024-25 Roll No: Month August-2024

ROII NO.	4	MOTILII	August-20	August-2024	
		Descriptions		Rs.	Ī
August 2024				2,500	İ
		Amount Before Due Date		2,500	
		Amount 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 = ingFromRegVal
- 3. Provide Password = ags786



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	5		
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