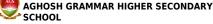




Bank;

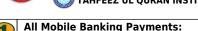






Student's

TAHFEEZ UL QURAN INSTITUTE



1 Bill Invoice ID: 10000140002498851

Challan #: 99302498851 Issue Date: 02-08-2024

Name: Muhammad Arsalan Due Date: 15-08-2024 Father: Muhammad Hameed

Reg #: 2023-AGSTS-000068 Expiry Date: 31-08-2024 Class: Tehfeez-UBAI BIN KAAB Session: 2024-25

Roll No: 115 Month August-2024

Descriptions	Rs.
August 2024	11,500
Amount Before Due Date	11,500
Amount After Due Date	11,800

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

Rupees in word: Eleven 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



All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002498851

Challan #: 99302498851 Issue Date: 02-08-2024

TAHFEEZ UL QURAN INSTITUTE

Name: Muhammad Arsalan Father: **Muhammad Hameed**

Expiry Date: 31-08-2024 Reg #: 2023-AGSTS-000068 Class: Tehfeez-UBAI BIN KAAB Session: 2024-25

Roll No: 115 Month August-2024 | Roll No:

Des	criptions	Rs.
August 2024		11,500
Amount B	efore Due Date	11,500
Amount A	fter Due Date	11,800

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

Cashier | Rupees in word: Eleven Thousand, Five Hundred only

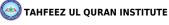
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Due Date: 15-08-2024

