

Name:

Father:



AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL



Cashier

Issue Date: 07-08-2024

Due Date: 15-08-2024



Student's

TAHFEEZ UL QURAN INSTITUTE



1 Bill Invoice ID: 10000140002424166

All Mobile Banking Payments:

**MUZAMIL HUSSAIN** 

MAZHAR HUSSAIN



# TAHFEEZ UL QURAN INSTITUTE

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Issue Date: 07-08-2024

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Reg #: 2009-AGSTS-000001 Expiry Date: 31-08-2024 Class: Tehfeez-ABU MUSA ASHAARI Session: 2024-25

Roll No: 2 Month August-2024

_		
	Descriptions	Rs.
May 2024		16,300
June 2024		16,300
July 2024		16,300
August 2024		13,500
	Amount Before Due Date	62,400
	Amount After Due Date	62,700

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

Challan #: 99302424166

Rupees in word: Sixty-Two Thousand, Four 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



Challan #: 99302424166 Name: **MUZAMIL HUSSAIN** Father: MAZHAR HUSSAIN

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