

Name:

Father:

Reg #:

Class:

Roll No:

August 2024

Parents Note:

Challan #: 99302476904

65

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

1. Only Cash will be accepted.

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

Rupees in word: Three Thousand and Fifty only



Issue Date:

Due Date:

Session:

Month

Expiry Date:







TAHFEEZ UL QURAN INSTITUTE

Student's

TAHFEEZ UL QURAN INSTITUTE

Descriptions

Amount Before Due Date

**Amount After Due Date** 

1 Bill Invoice ID: 10000140112476904

All Mobile Banking Payments:

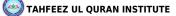
M SAMI ULLAH KHAN

**AHOOR KHAN** 

2021-AGSTS-000374

**HAFSA HOUSE** 







### All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112476904

Challan #:	99302476904	Issue Date:	01-08-2024
Name: Father:	<u>AHOOR KHAN</u> M SAMI ULLAH KHAN	Due Date:	15-08-2024
Reg #:	2021-AGSTS-000374	Expiry Date:	31-08-2024
Class:	HAFSA HOUSE	Session:	<u>2024-25</u>
Roll No:	65	Month	August-2024

NOII NO.	05	Month <u>August-2</u>	024
		Descriptions	Rs.
August 2024			3,050
		Amount Before Due Date	3,050
		Amount After Due Date	3,350

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

Rs.

3,050

3,050 3,350

01-08-2024

15-08-2024

31-08-2024

August-2024

2024-25

### Cashier | Rupees in word: Three Thousand and Fifty only

### Parents Note:

- 1. Only Cash will be accepted.
- 2. 15th of August-2024 is due date.
- 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: 10000140112476904

Challan #:	99302476904	Issue Date:	01-08-2024
Name: Father:	<u>AHOOR KHAN</u> M SAMI ULLAH KHAN	Due Date:	15-08-2024
Reg #:	2021-AGSTS-000374	Expiry Date:	31-08-2024
Class:	HAFSA HOUSE	Session:	2024-25
Roll No:	<u>65</u>	Month	August-2024

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