





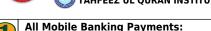
TAHFEEZ UL QURAN INSTITUTE





Student's

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All Mobile Banking Payments:
1 Bill Invoice ID: 10000140112422297

01-08-2024 Challan #: 99302422297 Issue Date: Name: MALEEHA NAVEED Due Date: 15-08-2024 Father: **NAVEED** Reg #: 2021-AGSTS-000450 Expiry Date: 31-08-2024 Class: Class-8 Session: 2024-25

Roll No: 231 Month August-2024

Descriptions	
August 2024	4,000
Amount Before Due Date	4,000
Amount After Due Date	4,300

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

Rupees in word: Four Thousand 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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