



Bank

August-2024









Account



Student's

All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112446297

Challan #:	99302446297	Issue Date:	01-08-2024
Name: Father:	<u>M.Hamid Muhudin</u> <u>Abid Bashir</u>	Due Date:	<u>15-08-2024</u>
Reg #:	2023-AGSTS-000024	Expiry Date:	31-08-2024

TAHFEEZ UL QURAN INSTITUTE

Class: Class-4 Session: 2024-25

		-
	Descriptions	Rs.
August 2024		3,480
	Amount Before Due Date	3,480
	Amount After Due Date	3 780

Month

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

290

Rupees in word: Three Thousand, Four Hundred and Eighty only

Parents Note:

Roll No:

- 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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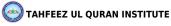
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SCHOOL





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