



Bank;



TAHFEEZ UL QURAN INSTITUTE



Issue Date: 01-08-2024

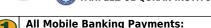
Due Date: 15-08-2024



Student's

TAHFEEZ UL QURAN INSTITUTE

1 Bill Invoice ID: 10000140002497922



Challan #: 99302497922 Issue Date: 01-08-2024

Name: SAIM ALI HASSAN Due Date: 15-08-2024 Father: **ABDUL LATIF**

Reg #: 2023-AGSTS-000030 Expiry Date: 31-08-2024 Class: Tehfeez-HUSSAIN IBN ALI Session: 2024-25

Roll No: Month August-2024 148

	Descriptions	Rs.
August 2024		18,500
	Amount Before Due Date	18,500
Amount After Due Date	18,800	

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

Rupees in word: Eighteen 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: 10000140002497922

Challan #: 99302497922 Name: SAIM ALI HASSAN Father: **ABDUL LATIF**

Expiry Date: 31-08-2024 Reg #: 2023-AGSTS-000030 Class: Tehfeez-HUSSAIN IBN ALI Session: 2024-25

Roll No: 148 Month August-2024 | Roll No:

Descrip	otions	Rs.
August 2024		18,500
Amount Befo	re Due Date	18,500
Amount Afte	r Due Date	18,800

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

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

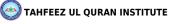
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