

Challan #:

Name:

Father:

Reg #:

Class:

Roll No:

August 2024



Issue Date:

Due Date:

Expiry Date:

Session:

Month

Bank;







TAHFEEZ UL QURAN INSTITUTE

Student's

TAHFEEZ UL QURAN INSTITUTE

Descriptions

Amount Before Due Date

Amount After Due Date

1 Bill Invoice ID: 10000140112468108

All Mobile Banking Payments:

99302468108

2021-AGSTS-000188

Class-4

279

Arslan Ali Bajwa

Ghulam Ali Bajwa



Rs.

4,300

4,300 4,600

01-08-2024

15-08-2024

31-08-2024

August-2024

2024-25

TAHFEEZ UL QURAN INSTITUTE



All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112468108

Challan #: 99302468108 Issue Date: 01-08-2024 Name: Arslan Ali Bajwa Due Date: 15-08-2024

Father: Ghulam Ali Bajwa Reg #: 2021-AGSTS-000188 Expiry Date: 31-08-2024 Class: Class-4 Session: 2024-25 279 Roll No: Month August-2024

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ı	Descriptions	Rs.	i
ĺ	August 2024	4,300	ĺ

ton No.	213	Month	August 20	<u> </u>	
		Descriptions		Rs.	١
August 2024				4,300	١
		Amount Before Due Date		4,300	١
		Amount After Due Date		4,600	١
		•			

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

Cashier | Rupees in word: Four Thousand, Three 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

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