

Challan #:

Name:

Father:

Reg #:

Class:

Roll No:

June 2024

July 2024

August 2024



Issue Date:

Due Date:

Session:

Month

Descriptions

Amount Before Due Date

Amount After Due Date

Expiry Date:

Bank, Agho

01-08-2024

15-08-2024

31-08-2024

August-2024

Rs.

3,600

3,600

3.300

10,500

2024-25







TAHFEEZ UL QURAN INSTITUTE

Student's

TAHFEEZ UL QURAN INSTITUTE

All Mobile Banking Payments:

99302437241

Manahil Nasir

Nasir Hussain

2021-AGSTS-001117

Class-8

243

1 Bill Invoice ID: 10000140112437241



TAHFEEZ UL QURAN INSTITUTE



All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112437241

01-08-2024 Challan #: 99302437241 Issue Date: Name: Manahil Nasir Due Date: 15-08-2024 Father: Nasir Hussain 2021-AGSTS-001117 Reg #: **Expiry Date:** 31-08-2024 Class: Class-8 Session: <u>2024-25</u>

	Am	ount After Due Date		10,800
	Amo	unt Before Due Date		10,500
August 2024				3,300
July 2024				3,600
June 2024				3,600
		Descriptions		Rs.
Roll No:	<u>243</u>	Month	August-2024	

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

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

Parents Note:

- I 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: 10000140112437241

Challan #: 99302437241 Issue Date: 01-08-2024 Name: Manahil Nasir Due Date: 15-08-2024 Father: Nasir Hussain Reg #: 2021-AGSTS-001117 Expiry Date: 31-08-2024 Class: Class-8 Session: 2024-25 Roll No: 243 Month August-2024

Descriptions	Rs.
June 2024	3,600
July 2024	3,600
August 2024	3,300
Amount Before Due Date	10,500
Amount After Due Date	10,800
	June 2024 July 2024 August 2024 Amount Before Due Date

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

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Cashier

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