

Challan #:

Name:

Father:

Reg #:

Class:

Roll No:

July 2024

August 2024









Student's

TAHFEEZ UL QURAN INSTITUTE

1 Bill Invoice ID: 10000140112421907

All Mobile Banking Payments:

99302421907

M ASGHAR

Class-9

382

2021-AGSTS-000097

UMME E SUMAYA



Issue Date:

Due Date:

Session:

Month

Expiry Date:



TAHFEEZ UL QURAN INSTITUTE



All Mobile Banking Payments:

1 Bill Invoice ID: 10000140112421907

Challan #:	99302421907	Issue Date:	01-08-2024
Name: Father:	<u>UMME E SUMAYA</u> <u>M ASGHAR</u>	Due Date:	15-08-2024
Reg #:	2021-AGSTS-000097	Expiry Date:	<u>31-08-2024</u>
Class:	Class-9	Session:	<u>2024-25</u>
Roll No:	382	Month	Διιαμst-2024

ROII NO:	<u> 382</u>	Mouru	<u>August-20</u>	August-2024	
		Descriptions		Rs.	
July 2024				4,600	
August 2024				4,300	
	An	nount Before Due Date		8,900	
	Aı	mount After Due Date		9,200	

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

Descriptions

Amount Before Due Date

Amount After Due Date

Rupees in word: Eight Thousand, Nine 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

Rs.

4,600

4,300 8,900

9,200



01-08-2024

15-08-2024

31-08-2024

August-2024

<u>2024-25</u>

Cashier | Rupees in word: Eight Thousand, Nine Hundred only

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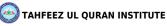
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AGHOSH GRAMMAR HIGHER SECONDARY





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Reg #:	2021-AGSTS-000097	Expiry Date:	31-08-2024
Class:	Class-9	Session:	<u>2024-25</u>
Roll No:	<u>382</u>	Month	August-2024

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