



TAHFEEZ UL QURAN INSTITUTE

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Student's

All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112428424

Challan #:	99302428424	Issue Date:	<u>01-08-2024</u>
Name: Father:	MUKARAM SALEEM M SALEEM	Due Date:	15-08-2024
Reg #:	2021-AGSTS-000573	Expiry Date:	31-08-2024
Class:	Class-10	Session:	2024-25
Roll No:	<u>521</u>	Month	August-2024

Descriptions	Rs.		
June 2024	15,000		
July 2024	15,000		
August 2024	14,700		
Amount Before Due Date			
Amount After Due Date	45,000		

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

Rupees in word: Fourty-Four Thousand, Seven 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. $Provide\ Password = ags786$



Class:

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 31-08-2024

oll No: 521 Month August-2024

Session:

		Amount After Due Date	45,000	
Amount Before Due Date				
August 2024			14,700	
July 2024			15,000	
June 2024			15,000	
		Descriptions	Rs.	
Roll No:	<u>521</u>	Month <u>August</u> -	<u>August-2024</u>	

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

Cashier | Rupees in word: Fourty-Four Thousand, Seven Hundred only

Class-10

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2024-25



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Challan #: 99302428424 Issue Date: 01-08-2024 Name: MUKARAM SALEEM Due Date: 15-08-2024 Father: M SALEEM Reg #: 2021-AGSTS-000573 **Expiry Date:** 31-08-2024 Class: Class-10 Session: 2024-25

	NOII NO.	ii No. <u>521</u> Month <u>August-2024</u>		<u> 124</u>
١			Descriptions	Rs.
	June 2024			15,000
	July 2024			15,000
	August 2024			14,700
			Amount Before Due Date	44,700
			Amount After Due Date	45,000

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

Cashier | Rupees in word: Fourty-Four Thousand, Seven Hundred only

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Roll No: 521 Month August-2024

