

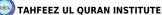


Bank;











'Account'



Student's



All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002479445

Challan #: 99302479445 Issue Date: 01-08-2024

TAHFEEZ UL QURAN INSTITUTE

Name: MUHAMMAD TAHA HASSAN Due Date: 15-08-2024 Father: M ATTA UL MOHSIN

Reg #: 2024-AGSTS-000231 Expiry Date: 31-08-2024 Class: Tehfeez-Tahir Alaudin House Session: 2024-25

Roll No: 345 Month August-2024

	Descriptions	Rs.
August 2024		14,000
	Amount Before Due Date	14,000
	Amount After Due Date	14,300

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

Rupees in word: Fourteen Thousand 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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August-2024 | Roll No: Roll No: Month

Non No. <u>343</u>	Month	August 2024	
Descriptions		Rs.	
August 2024		14,000	
Amount Before Due Date	1	14,000	
Amount After Due Date		14,300	

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

Cashier | Rupees in word: Fourteen Thousand only

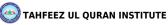
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