

Challan #:

Name:

Father:

Reg #:

Class:

Roll No:

July 2024

August 2024



Issue Date:

Due Date:

Expiry Date:

Session:

Month

Descriptions

Amount Before Due Date

Amount After Due Date







TAHFEEZ UL QURAN INSTITUTE

TAHFEEZ UL QURAN INSTITUTE

1 Bill Invoice ID: 10000140112484504

All Mobile Banking Payments:

99302484504

Ch.Ibrahim Ali

2024-AGSTS-000045

Playgroup

88

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

1. Only Cash will be accepted.

2. 15th of August-2024 is due date.

Ali Raza



TAHFEEZ UL QURAN INSTITUTE



All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112484504

Challan #: 99302484504 Issue Date: 01-08-2024 Name: Ch.Ibrahim Ali Due Date: 15-08-2024 Father: Ali Raza 2024-AGSTS-000045 Reg #: **Expiry Date:** 31-08-2024 Class: **Playgroup** Session: 2024-25

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		Descriptions	Rs	-1
uly 2024			3,550)
August 2024			3,250	ا [د
				л,

Roll No: 88 Month August-2024 **Amount Before Due Date** 6,800 7,100 **Amount After Due Date** issue by: Ali Mohiudeen issue Date: 08/17/2024

7,100

Rs.

3,550

3,250 6,800

Cashier | Rupees in word: Six Thousand, Eight 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

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

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

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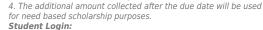
Challan #: 99302484504 Issue Date: 01-08-2024 Name: Ch.Ibrahim Ali Due Date: 15-08-2024 Father: Ali Raza Reg #: 2024-AGSTS-000045 Expiry Date: 31-08-2024 Class: **Playgroup** Session: 2024-25 Roll No: 88 Month August-2024

	5		
D	escriptions	Rs.	
July 2024		3,550	
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01-08-2024

15-08-2024

31-08-2024

August-2024

2024-25