

Name:

Father: Reg #:

Class:

Roll No:

August 2024



Bank;



TAHFEEZ UL QURAN INSTITUTE

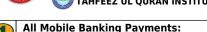




Student's

TAHFEEZ UL QURAN INSTITUTE

1 Bill Invoice ID: 10000140002435787



ARSLAN MUSTAFA FAISAL

Tehfeez-Tahir Alaudin House

Descriptions

Amount Before Due Date

Amount After Due Date

AGA FAISAL REHMAN

2024-AGSTS-000262



All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002435787

Challan #: 99302435787 Issue Date: 01-08-2024 Name: ARSLAN MUSTAFA FAISAL Due Date: 15-08-2024

Father: AGA FAISAL REHMAN Reg #: 2024-AGSTS-000262 Expiry Date: 31-08-2024

Tehfeez-Tahir Alaudin House 2024-25 Class: Session: (D)

Roll No: <u>63</u> Month

Rs.
5,000
5,000
5,300

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

Rupees in word: Five Thousand only

Challan #: 99302435787

(D)

<u>63</u>

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. 5,000

5,000 5,300



Issue Date: 01-08-2024

Due Date: 15-08-2024

Expiry Date: 31-08-2024

Session:

Month

2024-25

August-2024

issue by: Ali Mohiudeen issue Date: 08/17/2024 Cashier | Rupees in word: Five Thousand only

Parents Note:

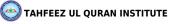
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Reg #: 2024-AGSTS-000262 Expiry Date: <u>31-08-2024</u>

> Tehfeez-Tahir Alaudin House 2024-25 Session: (D)

August-2024 Roll No: 63 Month August-2024

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ĺ	Amount Before Due Date	5,000
I	Amount After Due Date	5,300

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

Cashier | Rupees in word: Five Thousand only

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