









Student's

TAHFEEZ UL QURAN INSTITUTE



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All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112431211

Challan #: 99302431211 Issue Date: 17-08-2024 Name: Tehseen Mustafa Due Date: 20-08-2024 Father: Hafiz Abdul Mustafa Reg #: 2022-AGSTS-000181 Expiry Date: 31-08-2024 Class: <u>FA-1</u> Session: 2024-25

Descriptions		
August 2024	27,000	
Amount Before Due Date	27,000	
Amount After Due Date	27,300	

Month

August-2024

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

Rupees in word: Twenty-Seven Thousand only

31

Parents Note:

Roll No:

- 1. Only Cash will be accepted.
- 2. 20th 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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AGHOSH GRAMMAR HIGHER SECONDARY





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Cashier