



TAHFEEZ UL QURAN INSTITUTE











Student's

All Mobile Banking Payments:

1 Bill Invoice ID: 10000140112421485

Challan #:	99302421485	Issue Date:	<u>08-08-2024</u>
Name: Father:	<u>M.Ismail</u> <u>M.Ibrahim</u>	Due Date:	15-08-2024
Reg #:	2023-AGSTS-000309	Expiry Date:	31-08-2024
Class:	<u>FA-2</u>	Session:	<u>2024-25</u>
Roll No:	<u>32</u>	Month	August-2024

Descriptions	Rs.
June 2024	12,300
July 2024	12,300
August 2024	21,500
Amount Before Due Date	46,100
Amount After Due Date	46,400

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

Rupees in word: Fourty-Six Thousand, One 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



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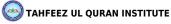
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SCHOOL





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