

Name:

Father:

Reg #:

Class:

Roll No:

August 2024



Issue Date:

Due Date:

Session:

Month

Expiry Date:

Bank;







Student's

TAHFEEZ UL QURAN INSTITUTE

Descriptions

Amount Before Due Date

Amount After Due Date

1 Bill Invoice ID: 10000140002456509

All Mobile Banking Payments:

SHOAIB ALI RASHID

2023-AGSTS-000258

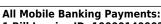
MASOOD HOUSE

MUHAMMAD ALI RASHID

Tehfeez-ABDULLAH BIN



TAHFEEZ UL QURAN INSTITUTE



1 Bill Invoice ID: 10000140002456509

Issue Date: Challan #: 99302456509

Name: **SHOAIB ALI RASHID** 15-08-2024 Due Date: Father: MUHAMMAD ALI RASHID

Reg #: 2023-AGSTS-000258 Expiry Date: <u>31-08-2024</u> **Tehfeez-ABDULLAH BIN**

Session:

MASOOD HOUSE Roll No: 147 Month August-2024 Roll No:

Descriptions	Rs.
August 2024	5,000
Amount Before Due Date	5,000
Amount After Due Date	5,300

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

Rupees in word: Five Thousand only

<u> 147</u>

Challan #: 99302456509

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



02-08-2024

15-08-2024

<u>31-08-2024</u>

August-2024

2024-25

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

Parents Note:

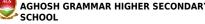
Class:

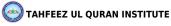
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All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002456509

Challan #: 99302456509 Issue Date: 02-08-2024

Name: **SHOAIB ALI RASHID** Due Date: 15-08-2024 Father: MUHAMMAD ALI RASHID

Reg #: 2023-AGSTS-000258 Expiry Date: <u>31-08-2024</u>

Tehfeez-ABDULLAH BIN 2024-25 Class: Session: MASOOD HOUSE

147 Month August-2024

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

Cashier | Rupees in word: Five Thousand only

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02-08-2024

2024-25

