









Student's

TAHFEEZ UL QURAN INSTITUTE



All Mobile Banking Payments:

1 Bill Invoice ID: 10000140112452003

Challan #: 99302452003 Issue Date: 01-08-2024

Name: SAAD ASIM Due Date: 15-08-2024 Father: MUHAMMAD ASIM QAYYUM

Reg #: 2021-AGSTS-001770 Expiry Date: 31-08-2024 Class: Class-6 Session: 2024-25

Roll No: 322 Month August-2024 | Roll No:

Descriptions	Rs.
July 2024	4,980
August 2024	4,680
Amount Before Due Date	9,660
Amount After Due Date	9,960

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

Rupees in word: Nine Thousand, Six Hundred and Sixty 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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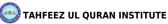
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