

Name:

Father:

Reg #:

Roll No:

August 2024

Class:



Bank;







Student's

TAHFEEZ UL QURAN INSTITUTE

Tehfeez-ZAID BIN SABIT HOUSE Session:

Descriptions

Amount Before Due Date

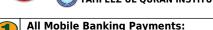
**Amount After Due Date** 

1 Bill Invoice ID: 10000140002499929

MUHAMMAD FARHAN ADNAN

MUHAMMAD ADNAN

2024-AGSTS-000284





All Mobile Banking Payments: 1 Bill Invoice ID: 10000140002499929

Challan #: 99302499929 Issue Date: 02-08-2024

TAHFEEZ UL QURAN INSTITUTE

Name: **MUHAMMAD FARHAN ADNAN** Due Date: 15-08-2024 Father: MUHAMMAD ADNAN

Reg #: 2024-AGSTS-000284 Expiry Date: 31-08-2024 Class: Tehfeez-ZAID BIN SABIT HOUSE Session: 2024-25

2024-25 August-2024 | Roll No: August-2024 Roll No: Month

Rs.
14,000
14,000
14,300

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

Challan #: 99302499929

139

# Rupees in word: Fourteen Thousand 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

Issue Date: 02-08-2024

Due Date: 15-08-2024

Expiry Date: 31-08-2024

Month

# Cashier | Rupees in word: Fourteen Thousand only

Rs.

14,000

14,000 14,300

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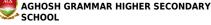
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Reg #: 2024-AGSTS-000284 Expiry Date: 31-08-2024 Class: Tehfeez-ZAID BIN SABIT HOUSE Session: 2024-25

139 August-2024 Month

Descriptions	F	Rs.
August 2024	14,00	00
Amount Before Due	Date 14,00	00
Amount After Due D	Date 14,30	00

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

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