



Bank;

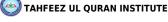






Student's

1 Bill Invoice ID: 10000140112457109





Challan #: 99302457109 Issue Date: 01-08-2024 Name: **MUDASIR KHAN** Due Date: 15-08-2024 Father: ARSHAD KHAN

Reg #: 2021-AGSTS-001025 Expiry Date: 31-08-2024 Class: Class-10 Session: 2024-25

| Descriptions           |        |  |
|------------------------|--------|--|
| August 2024            | 17,500 |  |
| Amount Before Due Date | 17,500 |  |
| Amount After Due Date  | 17,800 |  |

Month

August-2024

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

#### Rupees in word: Seventeen Thousand, Five Hundred only

492

#### Parents Note:

Roll No:

- 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



# TAHFEEZ UL QURAN INSTITUTE

#### All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112457109

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|  | I TOIL ING. | <del>132</del> | Pionen                | Magast 2024 |        |   |
|--|-------------|----------------|-----------------------|-------------|--------|---|
|  |             |                | Descriptions          |             | Rs.    |   |
|  | August 2024 |                |                       |             | 17,500 |   |
|  |             | А              | mount Before Due Date |             | 17,500 | l |
|  |             | ı              | Amount After Due Date |             | 17,800 |   |

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

#### Cashier | Rupees in word: Seventeen Thousand, Five Hundred only

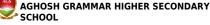
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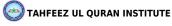
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