

Name:

Father:



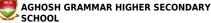
TAHFEEZ UL QURAN INSTITUTE

Bank;



AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL





Student's

TAHFEEZ UL QURAN INSTITUTE



Reg #:

All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002493467

Issue Date: 01-08-2024

Due Date: 15-08-2024

2024-25

Session:

Reg #: 2024-AGSTS-000095 Expiry Date: 31-08-2024

Tehfeez-Tahir Alaudin House Class: (D)

IFRAHIM KHAN

M FARHAN KHAN

All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002493467

Roll No: 23 Month August-2024

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

Challan #: 99302493467

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

Challan #: 99302493467 Name: IFRAHIM KHAN Father: M FARHAN KHAN

2024-AGSTS-000095 Expiry Date: 31-08-2024

Session:

Tehfeez-Tahir Alaudin House Class: (D)

Roll No: <u>23</u> Month

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Cashier | Rupees in word: Five Thousand only

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All Mobile Banking Payments: 1 Bill Invoice ID: 10000140002493467

Challan #: 99302493467 Issue Date: <u>01-08-2024</u>

Name: IFRAHIM KHAN Due Date: 15-08-2024 Father: M FARHAN KHAN

Reg #: 2024-AGSTS-000095 Expiry Date: <u>31-08-2024</u>

Tehfeez-Tahir Alaudin House Class: 2024-25 Session:

Roll No: 23 Month August-2024

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