

Challan #:

Name:

Father:

Reg #:

Class:

Roll No:

July 2024

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: 10000140112480942

All Mobile Banking Payments:

99302480942

Ahmar Ali Khan

Muzammil Khan

2024-AGSTS-000217

Class-9

<u>404</u>



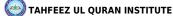
01-08-2024

15-08-2024

31-08-2024

August-2024

<u>2024-25</u>





All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112480942

Challan #: 99302480942 Issue Date: 01-08-2024 Name: Ahmar Ali Khan Due Date: 15-08-2024 Father: Muzammil Khan 2024-AGSTS-000217 Reg #: Expiry Date: 31-08-2024 Class: Class-9 Session: 2024-25

Roll No:	<u>404</u>	Month	<u>August-2024</u>	
		Descriptions		Rs.
July 2024				24,300
August 2024				24,000
Amount Before Due Date Amount After Due Date				

48,600

Rs.

24,300

24,000 48.300

Rupees in word: Fourty-Eight Thousand, Three Hundred only

Parents Note:

1. Only Cash will be accepted.

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

- 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 by: Ali Mohiudeen issue Date: 08/17/2024 Cashier | Rupees in word: Fourty-Eight Thousand, Three Hundred only

Parents Note:

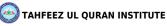
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AGHOSH GRAMMAR HIGHER SECONDARY





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Challan #: 99302480942 Issue Date: 01-08-2024 Name: Ahmar Ali Khan Due Date: 15-08-2024 Father: Muzammil Khan 2024-AGSTS-000217 Reg #: Expiry Date: 31-08-2024 Class: Class-9 Session: 2024-25 Roll No: 404 Month August-2024

		•
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Amount Before Due Date		
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