



Bank;



TAHFEEZ UL QURAN INSTITUTE





Student's

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# All Mobile Banking Payments:

1 Bill Invoice ID: 10000140112474127

Name: Muhammad Taha Kashif Due Date: 15-08-2024

Father: Wagas Aleem 2022-AGSTS-000463 Reg #: Expiry Date: 31-08-2024 Class: Class-6 Session: 2024-25

Roll No: 30	<u>)8</u>	Month	<u>Augus</u>	t-2024
	Descriptions			Rs.
August 2024				1,950
Amount Before Due Date				
Amount After Due Date				

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

# Rupees in word: One Thousand, Nine Hundred and Fifty 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



# All Mobile Banking Payments:

1 Bill Invoice ID: 10000140112474127

Challan #: 99302474127 Issue Date: <u>01-08-202</u>
-----------------------------------------------------

Name: Muhammad Taha Kashif Due Date: 15-08-2024 Father: Wagas Aleem

2022-AGSTS-000463 Reg #: Expiry Date: 31-08-2024 Class: Class-6 Session: 2024-25

Roll No: 308 Month August-2024

11011 110. <u>500</u>	1-1011611	Mugust 2024
Descript	ions	Rs.
August 2024		1,950
Amount Before	Due Date	1,950
Amount After	Due Date	2,250

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

#### Cashier | Rupees in word: One Thousand, Nine Hundred and Fifty only

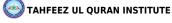
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Challan #: 99302474127 Issue Date: <u>01-08-2024</u>

Name: Muhammad Taha Kashif Due Date: 15-08-2024 Father: Waqas Aleem

2022-AGSTS-000463 Reg #: Expiry Date: 31-08-2024 Class: Class-6 Session: 2024-25

Roll No: 308 Month August-2024

11011 110. <u>500</u>	Month	August 2021
Descriptions		Rs.
August 2024		1,950
Amount Before Due D	ate	1,950
Amount After Due Da	ite	2,250

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

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