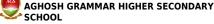




Bank;

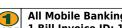






Student's

TAHFEEZ UL QURAN INSTITUTE



All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002486994

Challan #: 99302486994 Issue Date: 02-08-2024

Name: **ALI HASSAN** Due Date: 15-08-2024 Father: MAQSOOD AHMAD

Reg #: 2022-AGSTS-000382 Expiry Date: 31-08-2024 Class: Tehfeez-UBAI BIN KAAB Session: 2024-25

Roll No: 117 Month August-2024

Descriptions	Rs.
August 2024	14,000
Amount Before Due Date	14,000
Amount After Due Date	14,300

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

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



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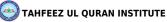
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