

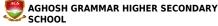


Bank;



'Account'

Due Date: 15-08-2024



Student's

TAHFEEZ UL QURAN INSTITUTE



# All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002425224

Challan #: 99302425224 Issue Date: 02-08-2024

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

Reg #: 2024-AGSTS-000155 Expiry Date: 31-08-2024 Class: Tehfeez-HASSAN HOUSE Session: 2024-25

Roll No: 134 Month August-2024

Descriptions	Rs.
August 2024	4,000
Amount Before Due Date	4,000
Amount After Due Date	4,300

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

# Rupees in word: Four 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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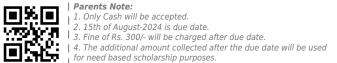
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