



TAHFEEZ UL QURAN INSTITUTE









Account



Student's

All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112432034

Challan #: 99302432034 Issue Date: 01-08-2024 Name: **Abdul Rheman** Due Date: 15-08-2024 Father: Muzammil Khan 2024-AGSTS-000218 Reg #: Expiry Date: 31-08-2024 Class: Class-7 Session: 2024-25 Roll No: 266 Month August-2024

Descriptions		Rs.
July 2024	22,	300
August 2024	22,	000
Amount Before Due Date		
Amount After Due Date		

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

Rupees in word: Fourty-Four Thousand, Three Hundred 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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ROII NO:	<u> 200</u>	Mouru	August-2024	August-2024	
Descriptions					
July 2024			22	,300	
August 2024			22	,000	
	Aı	mount Before Due Date	44	,300	
	Α	mount After Due Date	44	,600	

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

Cashier | Rupees in word: Fourty-Four Thousand, Three Hundred only

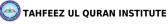
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		 	, .a.g.a.s. = 0	
ı		Descriptions		Rs.
	July 2024			22,300
	August 2024			22,000
		Amount Before Due Date		44,300
		 Amount After Due Date		44,600

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

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