

Name:

Father:

Reg #:

Roll No:

July 2024

August 2024

Class:









TAHFEEZ UL QURAN INSTITUTE

Student's

TAHFEEZ UL QURAN INSTITUTE

Session:

Month



Issue Date: 01-08-2024

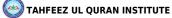
Due Date: 15-08-2024

Expiry Date: 31-08-2024

2024-25

August-2024







All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112410443

All Mobile Banking Payments:

Challan #: 99302410443 Issue Date: 01-08-2024

Name: Muhammad Ayyan Asif Due Date: 15-08-2024 Father: Muhammad Asif

Class: Class-2 Session: 2024-25

	II No: <u>211</u> Month <u>August-2</u>		t-2024		
l	Descriptions			Rs.	
	July 2024			2,470	
	August 2024			2,170	
	Amount Before Due Date			4.640	

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

Rupees in word: Four Thousand, Six Hundred and Fourty only

All Mobile Banking Payments:

Muhammad Ayyan Asif

Muhammad Asif

2021-AGSTS-001864

Class-2

211

1 Bill Invoice ID: 10000140112410443

Descriptions

Amount Before Due Date

Amount After Due Date

Parents Note:

1. Only Cash will be accepted.

Challan #: 99302410443

- 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:

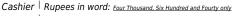
- 1. Visit this url https://aghosh.gptech.pk/
- 2. Provide Username = ingFromRegVal
- 3. Provide Password = ags786

Rs.

2,470

2,170 4,640

4,940



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2021-AGSTS-001864 Reg #: Expiry Date: 31-08-2024

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Reg #: 2021-AGSTS-001864 Expiry Date: 31-08-2024 Class: Class-2 Session: 2024-25

Roll No: 211 Month August-2024

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