



Bank



Issue Date:

Due Date:

Session:

Month

Expiry Date:



Rs.

14,000

14,000 14,300



Student's

Cashier

TAHFEEZ UL QURAN INSTITUTE



Challan #:

Name:

Father:

Reg #:

Class:

Roll No:

August 2024

TAHFEEZ UL QURAN INSTITUTE

Descriptions

**Amount Before Due Date** 



99302432980

JAVED IQBAL

2021-AGSTS-001888

208

**AHTSHAM JAVED** 

Tehfeez-ALI HOUSE

01-08-2024

15-08-2024

31-08-2024

August-2024

<u>2024-25</u>

All Mobile Banking Payments: 1 Bill Invoice ID: 10000140002432980

Challan #:	99302432980	Issue Date:	01-08-2024
Name: Father:	<u>AHTSHAM JAVED</u> JAVED IQBAL	Due Date:	<u>15-08-2024</u>
Reg #:	2021-AGSTS-001888	Expiry Date:	31-08-2024
Class:	Tehfeez-ALI HOUSE	Session:	2024-25
Roll No:	<u>208</u>	Month	<u>August-2024</u>

1	<del></del>	
ı	Descriptions	Rs.
l	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

# Cashier | 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 = inqFromRegVal

3. Provide Password = ags786

## All Mobile Banking Payments: 1 Bill Invoice ID: 10000140002432980

Challan #:	99302432980	Issue Date:	01-08-2024
Name: Father:	<u>AHTSHAM JAVED</u> JAVED IQBAL	Due Date:	15-08-2024
Reg #:	2021-AGSTS-001888	Expiry Date:	31-08-2024
Class:	Tehfeez-ALI HOUSE	Session:	<u>2024-25</u>
Roll No:	<u>208</u>	Month	August-2024

Descriptions	
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:

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**Amount After Due Date** 

## issue by: Ali Mohiudeen issue Date: 08/17/2024 Cashier | Rupees in word: Fourteen Thousand only



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