



Bank;





9,800



Student's

TAHFEEZ UL QURAN INSTITUTE

1 Bill Invoice ID: 10000140002458526



Challan #: 99302458526 Issue Date: 01-08-2024

Muhammad abdul Rehman Name:

kashif Father:

Muhammad Kashif Bhatti

Expiry Date: 31-08-2024 Reg #: 2023-AGSTS-000180 Session: 2024-25 Class: Tehfeez-ALI HOUSE

Roll No: 196 Month August-2024

Descriptions	Rs.
August 2024	9,500
Amount Before Due Date	9,500
Amount After Due Date	9,800

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

## Rupees in word: Nine Thousand, Five 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.

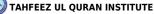
#### Student Login:

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



# SCHOOL







Due Date: <u>15-08-2024</u>

# All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002458526

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**Amount After Due Date** 

Month

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196

# Cashier | Rupees in word: Nine Thousand, Five Hundred only

### Parents Note:

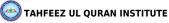
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