



TAHFEEZ UL QURAN INSTITUTE

Bank



AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL





Student's

TAHFEEZ UL QURAN INSTITUTE







All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112494931

01-08-2024 Challan #: 99302494931 Issue Date: Name: Noreen Zara Due Date: 15-08-2024 Father: Rustam Ali 2023-AGSTS-000271 Reg #: **Expiry Date:** 31-08-2024 Class: Class-9 Session: 2024-25 Roll No: 390 Month August-2024

Descriptions	Rs.		
June 2024	22,100		
July 2024	22,100		
August 2024	21,800		
Amount Before Due Date Amount After Due Date			

issue by: Ali Mohiudeen issue Date: 08/17/2024 Rupees in word: Sixty-Six 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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Roll No:	<u>390</u>	Month	<u> August-2024</u>	
Descriptions				
June 2024			22,100	
July 2024			22,100	
August 2024			21,800	
	Amou	nt Before Due Date	66,000	
	Amo	unt After Due Date	66,300	

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

Cashier | Rupees in word: Sixty-Six Thousand only

Parents Note:

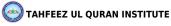
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	Non No.	on No. 330 Month <u>nagast 2024</u>			
ĺ			Descriptions		Rs.
ĺ	June 2024				22,100
	July 2024				22,100
	August 2024				21,800
1		А	mount Before Due Date		66,000
		-	Amount After Due Date		66,300

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

Cashier | Rupees in word: Sixty-Six Thousand only

Cashier

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