



Bank;



TAHFEEZ UL QURAN INSTITUTE



Issue Date: 02-08-2024

Due Date: 15-08-2024



Student's

TAHFEEZ UL QURAN INSTITUTE



1 Bill Invoice ID: 10000140002481390

Challan #: 99302481390 Issue Date: 02-08-2024 Name: **ALI MURTAZA** Due Date: 15-08-2024 Father: LAIQAT ALI

Reg #: 2021-AGSTS-000132 Expiry Date: 31-08-2024 Class: Tehfeez-UBAI BIN KAAB Session: 2024-25

Roll No: 118 Month August-2024

Descriptions	
August 2024	14,000
Amount Before Due Date  Amount After Due Date	

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

## 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 = ingFromRegVal
- 3. Provide Password = ags786



# All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002481390

Challan #: 99302481390 Name: **ALI MURTAZA** Father: LAIQAT ALI 2021-AGSTS-000132

Expiry Date: 31-08-2024 Reg #: Class: Tehfeez-UBAI BIN KAAB Session: 2024-25

August-2024 | Roll No: Roll No: 118 Month

		, .a.g.a.o.c = 0 = .
	Descriptions	Rs.
August 2024		14,000
Amou	nt Before Due Date	14,000
Amo	unt After Due Date	14,300

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

## Cashier | Rupees in word: Fourteen Thousand only

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118 Month August-2024

ĺ	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

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