

Challan #:

Name:

Father:

Reg #:

Class:

Roll No:

July 2024

August 2024









Student's

TAHFEEZ UL QURAN INSTITUTE

Descriptions

Amount Before Due Date

Amount After Due Date

1 Bill Invoice ID: 10000140112434046

All Mobile Banking Payments:

99302434046

Faisal Sulaiman

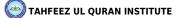
Dua Fatima

2024-AGSTS-000134

<u>70</u>

HAFSA HOUSE







All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112434046

Challan #: 99302434046 Issue Date: 01-08-2024

Name: Dua Fatima Due Date: 15-08-2024 Father: Faisal Sulaiman 2024-AGSTS-000134 Reg #: Expiry Date: 31-08-2024 Class: HAFSA HOUSE Session: 2024-25 Month

| | Roll No: | <u>/0</u> | Month | August-2024 | | |
|---|-------------|-----------|------------------------|-------------|--------|---|
| l | | | Descriptions | | Rs. | ١ |
| | July 2024 | | | | 5,100 | ١ |
| | August 2024 | | | | 4,800 | |
| | | | Amount Before Due Date | | 9,900 | ١ |
| | | | Amount After Due Date | | 10,200 | ١ |

10,200

Rs.

5,100

4,800 9,900

Rupees in word: Nine Thousand, Nine Hundred only

Issue Date:

Due Date:

Expiry Date:

Session:

Month

Parents Note:

- 1. Only Cash will be accepted.
- 2. 15th of August-2024 is due date.

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

- 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



01-08-2024

15-08-2024

31-08-2024

August-2024

<u>2024-25</u>

issue by: Ali Mohiudeen issue Date: 08/17/2024 Cashier | Rupees in word: Nine Thousand, Nine Hundred only

Parents Note:

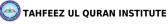
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AGHOSH GRAMMAR HIGHER SECONDARY





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Challan #: 99302434046 Issue Date: 01-08-2024 Name: Dua Fatima Due Date: 15-08-2024 Father: Faisal Sulaiman Reg #: 2024-AGSTS-000134 **Expiry Date:** 31-08-2024 Class: HAFSA HOUSE Session: 2024-25 Roll No: 70 Month August-2024

| 1 | | | |
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