





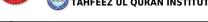




Student's

Cashier

TAHFEEZ UL QURAN INSTITUTE



All Mobile Banking Payments: 1 Bill Invoice ID: 10000140002433098

Challan #: 99302433098 Issue Date: 02-08-2024

Name: FALAK SHAIR SAJJAD Due Date: 15-08-2024 Father: MUHAMMAD SAJJAD

Reg #: 2023-AGSTS-000286 Expiry Date: 31-08-2024 Class: Tehfeez-UBAI BIN KAAB Session: 2024-25

Roll No: 125 Month August-2024 Descriptions Rs. July 2024 14,600 August 2024 14,000 28,600 **Amount Before Due Date**

Amount After Due Date

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

Rupees in word: Twenty-Eight Thousand, Six 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



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	ROII NO: 125 Month Augus	SL-2024	
l	Descriptions	Rs.	ı
l	July 2024	14,600	
	August 2024	14,000	
	Amount Before Due Date	28,600	
	Amount After Due Date	28,900	
1			- 1

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Cashier | Rupees in word: Twenty-Eight Thousand, Six Hundred only

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