

Name:

Father:

Reg #:

Class:

Roll No:

August 2024



Issue Date:

Due Date:

Session:

Month

Expiry Date:







Student's

TAHFEEZ UL QURAN INSTITUTE

Descriptions

Amount Before Due Date

Amount After Due Date



1 Bill Invoice ID: 10000140112448595

All Mobile Banking Payments:

Amber Arif Zia

2023-AGSTS-000141

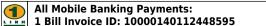
Class-6

312

Muhammad Arif Zia



TAHFEEZ UL QURAN INSTITUTE



| Challan #: | 99302448595 | Issue Date: | 01-08-2024 |
|------------------|-------------------------------------|--------------|----------------|
| Name: Father: | Amber Arif Zia Muhammad Arif Zia | Due Date: | 15-08-2024 |
| Reg #: | 2023-AGSTS-000141 | Expiry Date: | 31-08-2024 |
| Class: | Class-6 | Session: | <u>2024-25</u> |
| Roll No: | 312 | Month | August-2024 |

| | NOII NO. | SIZ Month August-2024 | | | | |
|---|-------------|-----------------------|------------------------|---|-------|---|
| l | | | Descriptions | | Rs. | ı |
| ĺ | August 2024 | | | 1 | 1,350 | |
| | | | Amount Before Due Date | : | 1,350 | |
| | | | Amount After Due Date | | 1,650 | |

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

Rs.

1,350

1,350 1,650

Rupees in word: One Thousand, Three Hundred and Fifty only

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

Challan #: 99302448595

- 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

2024-25

Cashier | Rupees in word: One Thousand, Three Hundred and Fifty only

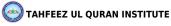
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| Roll No: | <u>312</u> | Month | August-2024 |

| 1 | | |
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