

Challan #:

Name:

Father:

Reg #:

Class:

Roll No:

August 2024

Parents Note:

Student Login:



Issue Date:

Due Date:

Session:

Month

Expiry Date:

Bank;







Student's

TAHFEEZ UL QURAN INSTITUTE

Descriptions

Amount Before Due Date

Amount After Due Date

1 Bill Invoice ID: 10000140112456094

All Mobile Banking Payments:

99302456094

2021-AGSTS-000457

M DEEN

Class-9

<u>377</u>

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

1. Only Cash will be accepted.

3. Provide Password = ags786

2. 15th of August-2024 is due date.

for need based scholarship purposes.

1. Visit this url https://aghosh.gptech.pk/

2. Provide Username = ingFromRegVal

Rupees in word: Three Thousand and Sixty only

3. Fine of Rs. 300/- will be charged after due date.

4. The additional amount collected after the due date will be used

NIMRA M DEEN



01-08-2024

15-08-2024

31-08-2024

August-2024

2024-25

TAHFEEZ UL QURAN INSTITUTE



All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112456094

Challan #: 99302456094 Issue Date: 01-08-2024 Name: NIMRA M DEEN Due Date: 15-08-2024 Father: M DEEN 2021-AGSTS-000457 Reg #: **Expiry Date:** 31-08-2024 Class: Class-9 Session: 2024-25 377 Roll No: Month August-2024

Roll No.	<u> </u>	Month <u>August 2024</u>		
Descriptions				Rs.
August 2024				3,060
	Am	ount Before Due Date		3,060
	Ar	nount After Due Date		3,360

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

Cashier | Rupees in word: Three Thousand and Sixty only

Parents Note:

Rs.

3,060

3,060 3,360

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