

Challan #:

Name:

Father:

Reg #:

Class:

Roll No:

July 2024

August 2024



Issue Date:

Due Date:

Session:

Month

Expiry Date:

TAHFEEZ UL QURAN INSTITUTE

All Mobile Banking Payments:

99302485075

M.Ayan Sarfraz

Sarfraz Nawaz

2024-AGSTS-000254

Class-9

410

1 Bill Invoice ID: 10000140112485075







'Account'



Student's

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: 10000140112485075

Challan #: 99302485075 Issue Date: 01-08-2024 Name: M.Ayan Sarfraz Due Date: 15-08-2024 Father: Sarfraz Nawaz 2024-AGSTS-000254 Reg #: Expiry Date: 31-08-2024 Class: Class-9 Session: 2024-25

2					
Roll No:	<u>410</u>	Month	<u>August-2024</u>		

Roll No:	<u>410</u>	Month	August-20	<u>24</u>
		Descriptions		Rs.
July 2024				22,300
August 2024				22,000
Amount Before Due Date				44,300
	Am	ount After Due Date		44,600

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

Descriptions

Amount Before Due Date

Amount After Due Date

Rupees in word: Fourty-Four Thousand, Three 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

44,600 Cashier | Rupees in word: Fourty-Four Thousand, Three Hundred only

Rs.

22,300

22,000 44,300



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

Parents Note:

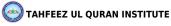
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SCHOOL





All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112485075

Challan #:	99302485075	Issue Date:	01-08-2024
Name: Father:	M.Ayan Sarfraz Sarfraz Nawaz	Due Date:	15-08-2024
Reg #:	2024-AGSTS-000254	Expiry Date:	31-08-2024
Class:	Class-9	Session:	<u>2024-25</u>
Roll No:	<u>410</u>	Month	August-2024

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