



Bank, Aghr

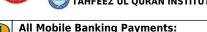


TAHFEEZ UL QURAN INSTITUTE



Student's

TAHFEEZ UL QURAN INSTITUTE



1 Bill Invoice ID: 10000140002439432

Name: MUHAMMAD ZORAIN SALAH
Father: MUHAMMAD WALAYAT OAISAR

Due Date: 15-08-2024

 Reg #:
 2022-AGSTS-000153
 Expiry Date: 31-08-2024

 Class:
 Tehfeez-MAAZ BIN JABAL
 Session:
 2024-25

Roll No: 113 Month August-2024 Roll No:

Descriptions	Rs.
August 2024	5,000
Amount Before Due Date	5,000
Amount After Due Date	5,300

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

Rupees in word: Eive Thousand 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 = inqFromRegVal
- 3. Provide Password = ags786



All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002439432

Father: MUHAMMAD WALAYAT QAISAR

Reg #: 2022-AGSTS-000153

Expiry Date: 31-08-2024

Class: <u>Tehfeez-MAAZ BIN JABAL</u> Session: <u>2024-25</u> Roll No: 113 Month August-2024

Descriptions	Rs.	
August 2024	5,000	
Amount Before Due Date	5,000	

Amount After Due Date

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

Cashier | Rupees in word: Five Thousand 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.

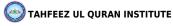
Student Login:

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

- 2. Provide Username = ingFromRegVal
- 3. Provide Password = ags786



AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL





All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002439432

Challan #: 99302439432 Issue Date: 02-08-2024

Name: MUHAMMAD ZORAIN SALAH
Father: MUHAMMAD WALAYAT OAISAR
Due Date: 15-08-2024

 Reg #:
 2022_AGSTS-000153
 Expiry Date: 31-08-2024

 Class:
 Tehfeez-MAAZ BIN JABAL
 Session: 2024-25

August-2024 Roll No: 113 Month August-2024

١.		
١	Descriptions	Rs.
I	August 2024	5,000
١	Amount Before Due Date	5,000
	Amount After Due Date	5,300

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

Cashier | Rupees in word: Five Thousand 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



5,300

