



AGHOSH GRAMMAR HIGHER SECONDARY
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Bank



All Mobile Banking Payments:
1 Bill Invoice ID: 10000140002489699

Challan #: 99302489699 Issue Date: 01-08-2024
Name: MUHAMMAD ABDUL HAMID
Father: KHALID MEHMOOD Due Date: 15-08-2024
Reg #: 2024-AGSTS-000174 Expiry Date: 31-08-2024
Class: Tehfeez-Tahir Alaudin House Session: 2024-25
Roll No: 321 Month August-2024

| Descriptions | Rs. |
|-------------------------------|---------------|
| July 2024 | 14,300 |
| August 2024 | 14,000 |
| Amount Before Due Date | 28,300 |
| Amount After Due Date | 28,600 |

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

Rupees in word: *Twenty-Eight 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 = `inqFromRegVal`
3. Provide Password = `ags786`



Cashier



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Account



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