

Name:

Father:

Reg #:

Class:

Roll No:

August 2024

Parents Note:

Challan #: 99302464717



Issue Date:

Due Date:

Session:

Month

Expiry Date:

01-08-2024

15-08-2024

31-08-2024

August-2024

Rs.

2,050

2,050 2,350

2024-25





AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Student's

TAHFEEZ UL QURAN INSTITUTE

Descriptions

Amount Before Due Date

Amount After Due Date

1 Bill Invoice ID: 10000140112464717

All Mobile Banking Payments:

SAAD ULLAH NASAR

NASAR AHMED

2021-AGSTS-001007

Class-6

273

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

1. Only Cash will be accepted.

Rupees in word: Two Thousand and Fifty only

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

for need based scholarship purposes.



TAHFEEZ UL QURAN INSTITUTE



All Mobile Banking Payments:

1 Bill Invoice ID: 10000140112464717

•			
Challan #:	99302464717	Issue Date:	01-08-2024
Name: Father:	SAAD ULLAH NASAR NASAR AHMED	Due Date:	15-08-2024
Reg #:	2021-AGSTS-001007	Expiry Date:	31-08-2024
Class:	Class-6	Session:	<u>2024-25</u>
D-II N-	272	NA +1-	4 2024

ROII NO:	213	MOUTH	Month August-2024		
		Descriptions		Rs.	1
August 2024				2,050	İ
		Amount Before Due Date		2,050	
		Amount After Due Date		2,350	П

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

Cashier | Rupees in word: Two Thousand and Fifty 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: 10000140112464717

Challan #:	99302464717	Issue Date:	01-08-2024
Name:	SAAD ULLAH NASAR	issue Bute.	<u>01 00 202 i</u>
Father:	NASAR AHMED	Due Date:	<u>15-08-2024</u>
Reg #:	2021-AGSTS-001007	Expiry Date:	31-08-2024
Class:	Class-6	Session:	2024-25
Roll No:	<u>273</u>	Month	August-2024

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