



AGHOSH GRAMMAR HIGHER SECONDARY
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Bank



All Mobile Banking Payments:
1 Bill Invoice ID: 10000140112492487

Challan #: 99302492487 Issue Date: 01-08-2024
Name: Salman Ali Bajwa
Father: Ghulam Ali Bajwa Due Date: 15-08-2024
Reg #: 2022-AGSTS-000265 Expiry Date: 31-08-2024
Class: Prep Session: 2024-25
Roll No: 163 Month August-2024

Descriptions	Rs.
August 2024	3,475
Amount Before Due Date	3,475
Amount After Due Date	3,775

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

Rupees in word: Three Thousand, Four Hundred and Seventy-Five 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



AGHOSH GRAMMAR HIGHER SECONDARY
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Account



All Mobile Banking Payments:
1 Bill Invoice ID: 10000140112492487

Challan #: 99302492487 Issue Date: 01-08-2024
Name: Salman Ali Bajwa
Father: Ghulam Ali Bajwa Due Date: 15-08-2024
Reg #: 2022-AGSTS-000265 Expiry Date: 31-08-2024
Class: Prep Session: 2024-25
Roll No: 163 Month August-2024

Descriptions	Rs.
August 2024	3,475
Amount Before Due Date	3,475
Amount After Due Date	3,775

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

Rupees in word: Three Thousand, Four Hundred and Seventy-Five 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



AGHOSH GRAMMAR HIGHER SECONDARY
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Student's



All Mobile Banking Payments:
1 Bill Invoice ID: 10000140112492487

Challan #: 99302492487 Issue Date: 01-08-2024
Name: Salman Ali Bajwa
Father: Ghulam Ali Bajwa Due Date: 15-08-2024
Reg #: 2022-AGSTS-000265 Expiry Date: 31-08-2024
Class: Prep Session: 2024-25
Roll No: 163 Month August-2024

Descriptions	Rs.
August 2024	3,475
Amount Before Due Date	3,475
Amount After Due Date	3,775

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

Rupees in word: Three Thousand, Four Hundred and Seventy-Five 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