



Bank;

2024-25

Session:

AGHOSH GRAMMAR HIGHER SECONDARY





Student's

TAHFEEZ UL QURAN INSTITUTE



1 Bill Invoice ID: 10000140002477275

Challan #: 99302477275 Issue Date: 01-08-2024

Name: M HASNAIN ALI KALEEM Due Date: 15-08-2024 Father: M KALEEM ULLAH

Reg #: 2024-AGSTS-000301 Expiry Date: 31-08-2024

Tehfeez-Tahir Alaudin House Class: (D)

Roll No: 76 Month August-2024

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: 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



SCHOOL



TAHFEEZ UL QURAN INSTITUTE



All Mobile Banking Payments: 1 Bill Invoice ID: 10000140002477275

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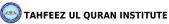


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