



Bank;

Due Date: 15-08-2024



AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL



Due Date: 15-08-2024





Student's

All Mobile Banking Payments:

TAHFEEZ UL QURAN INSTITUTE

1 Bill Invoice ID: 10000140002471168

Challan #: 99302471168 Issue Date: 01-08-2024

Name: MUHAMMAD GULFAM ARSHAD

Father: MUHAMMAD ARSHAD Reg #: 2023-AGSTS-000163 Expiry Date: 31-08-2024

Class: Tehfeez-ABU BAKAR SADDIQ Session: 2024-25 August-2024 | Roll No: Roll No: 116 Month

		•
	Descriptions	Rs.
August 2024		11,500
	Amount Before Due Date	11,500
	Amount After Due Date	11,800

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

Rupees in word: Eleven Thousand, Five 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 = ingFromRegVal
- 3. Provide Password = ags786



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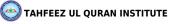
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2024-25

