





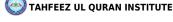
# AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL





Account

Student's





## All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112417746

Challan #:	99302417746	Issue Date:	<u>01-08-2024</u>
Name: Father:	<u>M.Junaid</u> M.Jamshaid	Due Date:	15-08-2024
Reg #:	2024-AGSTS-000277	Expiry Date:	31-08-2024
Class:	Nursery	Session:	<u>2024-25</u>
Roll No:	<u>187</u>	Month	August-2024

Descriptions	Rs.
July 2024	2,300
August 2024	2,000
Amount Before Due Date	4,300
Amount After Due Date	4,600

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

Rupees in word: Four 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 = ingFromRegVal
- 3. Provide Password = ags786



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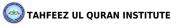
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