



AGHOSH GRAMMAR HIGHER SECONDARY
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Bank



All Mobile Banking Payments:
1 Bill Invoice ID: 10000140002489693

Challan #: 99302489693 Issue Date: 01-08-2024
Name: ABDUL HAFEEZ SAHAL
Father: S MUHAMAMD SAHAL Due Date: 15-08-2024
Reg #: 2024-AGSTS-000212 Expiry Date: 31-08-2024
Class: Tehfeez-UMER BIN KHATAB Session: 2024-25
Roll No: 133 Month August-2024

Descriptions	Rs.
July 2024	10,800
August 2024	10,500
Amount Before Due Date	21,300
Amount After Due Date	21,600

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

Rupees in word: *Twenty-One 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 = `inqFromRegVal`
3. Provide Password = `ags786`



Cashier



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Account



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