





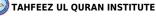
AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL TAHFEEZ UL QURAN INSTITUTE

Student's

TAHFEEZ UL QURAN INSTITUTE





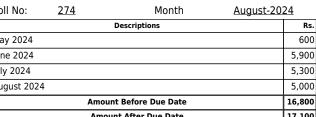




# **All Mobile Banking Payments:** 1 Bill Invoice ID: 10000140112477879

Challan #: 99302477879 Issue Date: 01-08-2024 Name: Ali Muhammad Due Date: 15-08-2024 Father: Nazir Khan 2024-AGSTS-000237 Reg #: Expiry Date: 31-08-2024 Class: Class-1 Session: 2024-25

Roll No:	<u>274</u>	Month <u>August-20</u>	August-2024	
Descriptions			Rs.	
May 2024			600	
June 2024			5,900	
July 2024			5,300	
August 2024			5,000	
	P	Amount Before Due Date	16,800	
		Amount After Due Date	17,100	



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

## Rupees in word: Sixteen Thousand, Eight 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
- 1 3. Provide Password = ags786



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August 2024				5,000
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