



Bank;



AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL

TAHFEEZ UL QURAN INSTITUTE





Student's





All Mobile Banking Payments: 1 Bill Invoice ID: 10000140002434381

Challan #: 99302434381 Issue Date: 02-08-2024

Name: MUHAMMAD AHMAD FARHAN Due Date: 15-08-2024

Father: FARHAN SAEED Reg #: 2022-AGSTS-000172 Expiry Date: 31-08-2024 Class: Tehfeez-UBAI BIN KAAB Session: 2024-25

Roll No: 123 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



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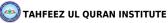
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