



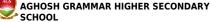
Bank;



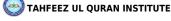
# AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL

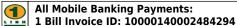






Student's





Challan #: 99302484294 Issue Date: 02-08-2024

Name: ABDUL MOEEZ Due Date: 15-08-2024 Father: **ABDUL SHAKOOR** 

Reg #: 2023--000009 Expiry Date: 31-08-2024 Class: Tehfeez-ZAID BIN SABIT HOUSE Session: 2024-25

Roll No: 120 Month August-2024

Descriptions	
August 2024	11,500
Amount Before Due Date	
Amount After Due Date	

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



# All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002484294

Challan #: 99302484294 Issue Date: 02-08-2024

Name: ABDUL MOEEZ Due Date: 15-08-2024 Father: **ABDUL SHAKOOR** 

Reg #: 2023--000009 Expiry Date: 31-08-2024

Class: Tehfeez-ZAID BIN SABIT HOUSE Session: 2024-25 Roll No: Month

Non No. 120		
Desc	riptions	Rs.
August 2024		11,500
Amount Be	fore Due Date	11,500
Amount At	fter Due Date	11,800

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

# Cashier | Rupees in word: Eleven Thousand, Five Hundred only

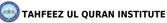
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August-2024 | Roll No: 120 Month August-2024

	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

## Cashier | Rupees in word: Eleven Thousand, Five Hundred only

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Cashier