AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Student's

All Mobile Banking Payments:
1 Bill Invoice ID: 10000140112447676

Challan #:	99302447676	Issue Date:	01-08-2024
Name:	MUHAMMAD ALYAN	Due Date:	15-08-2024
Father:	NASIR HUSSAIN		
Reg #:	2021-AGSTS-001925	Expiry Date:	31-08-2024
Class:	Class-2	Session:	2024-25
Roll No:	239	Month	August-2024

Descriptions	Rs.
June 2024	2,450
July 2024	1,850
August 2024	1,550
Amount Before Due Date	**5,850**
Amount After Due Date	**6,150**

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

Rupees in word: Five Thousand, Eight Hundred and Fifty only   *Cashier*

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/
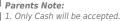*2. Provide Username = inqFromRegVal*
3. Provide Password = ags786