

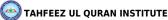








Student's









| Challan #:       | 99302499026                         | Issue Date:  | <u>01-08-2024</u> |
|------------------|-------------------------------------|--------------|-------------------|
| Name:<br>Father: | <u>Bilal Ahmed</u><br><u>M Deen</u> | Due Date:    | 15-08-2024        |
| Reg #:           | 2021-AGSTS-001268                   | Expiry Date: | 31-08-2024        |
| Class:           | Class-10                            | Session:     | <u>2024-25</u>    |
| Roll No:         | <u>503</u>                          | Month        | August-2024       |

| Descrip      | tions Rs        |
|--------------|-----------------|
| August 2024  | 3,16            |
| Amount Befor | e Due Date 3,16 |
| Amount Afte  | Due Date 3,46   |

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

Rupees in word: Three Thousand, One Hundred and Sixty-Five 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: 10000140112499026

| ï      |                  | Descrinti                           | ions         |            | -        |
|--------|------------------|-------------------------------------|--------------|------------|----------|
| İ      | Roll No:         | 503                                 | Month        | August-202 | 4        |
| l<br>I | Class:           | Class-10                            | Session:     | 2024-25    |          |
| <br>   | Reg #:           | 2021-AGSTS-001268                   | Expiry Date: | 31-08-2024 | <u> </u> |
|        | Name:<br>Father: | <u>Bilal Ahmed</u><br><u>M Deen</u> | Due Date:    | 15-08-2024 | <u>!</u> |
|        | Challan #:       | 99302499026                         | Issue Date:  | 01-08-2024 | <u> </u> |
|        |                  |                                     |              |            |          |

| Non No.     | 505 | Honen                | Magast 202 |       |
|-------------|-----|----------------------|------------|-------|
|             |     | Descriptions         |            | Rs.   |
| August 2024 |     |                      |            | 3,165 |
|             | Amo | ount Before Due Date |            | 3,165 |
|             | Am  | ount After Due Date  |            | 3,465 |

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

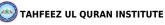
Cashier | Rupees in word: Three Thousand, One Hundred and Sixty-Five only

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- 2. Provide Username = inqFromRegVal
- 3. Provide Password = ags786



# AGHOSH GRAMMAR HIGHER SECONDARY





## All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112499026

| Challan #:       | 99302499026                         | Issue Date:  | 01-08-2024  |
|------------------|-------------------------------------|--------------|-------------|
| Name:<br>Father: | <u>Bilal Ahmed</u><br><u>M Deen</u> | Due Date:    | 15-08-2024  |
| Reg #:           | 2021-AGSTS-001268                   | Expiry Date: | 31-08-2024  |
| Class:           | Class-10                            | Session:     | 2024-25     |
| Roll No:         | 503                                 | Month        | August-2024 |

| 1 |                        | _     |
|---|------------------------|-------|
| ı | Descriptions           | Rs.   |
|   | August 2024            | 3,165 |
|   | Amount Before Due Date | 3,165 |
|   | Amount After Due Date  | 3,465 |

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

Cashier | Rupees in word: Three Thousand, One Hundred and Sixty-Five only

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Cashier