



Due Date: 15-08-2024

2024-25

Session:











'Account'

Due Date: 15-08-2024

Session:

2024-25

AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL

Student's

All Mobile Banking Payments:

Challan #: 99302441684 Issue Date: 01-08-2024

1 Bill Invoice ID: 10000140002441684

TAHFEEZ UL QURAN INSTITUTE

Name: Abdul Hadi Waseem Father: Muhammad Waseem

Reg #: 2024--000001 Expiry Date: 31-08-2024

Tehfeez-Tahir Alaudin House Class: (D)

Roll No: 1 Month August-2024

-		
Descriptions	Rs.	
June 2024	4,300	
July 2024	4,300	
August 2024	4,000	
Amount Before Due Date		
Amount After Due Date	12,900	

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

Rupees in word: Twelve Thousand, Six 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: 10000140002441684

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Roll No: 1

Month

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August 2024		4,000
Amount Before Due Date		12,600
Amount After Due Date		12,900

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

Cashier | Rupees in word: Twelve Thousand, Six Hundred only

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TAHFEEZ UL QURAN INSTITUTE



Class:

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Name: Abdul Hadi Waseem Due Date: 15-08-2024 Father: Muhammad Waseem

2024--000001 Reg #: Expiry Date: 31-08-2024

> Tehfeez-Tahir Alaudin House Session: 2024-25 (D)

August-2024 Roll No: 1 Month August-2024

1	_		
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	July 2024	4,300	
l	August 2024	4,000	
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