AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Student's

All Mobile Banking Payments:
1 Bill Invoice ID: 10000140002470129

Challan #: 99302470129	Issue Date:	01-08-2024
Name: S M NOOR UL HASSAN	Due Date:	15-08-2024
Father: USMAN ALI SHAH		
Reg #: 2024-AGSTS-000010	Expiry Date:	31-08-2024
Class: Tehfeez-USMAN BIN AFFAN	Session:	2024-25
Roll No: 120	Month	August-2024

Descriptions	Rs.
August 2024	14,000
Amount Before Due Date	**14,000**
Amount After Due Date	**14,300**

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

Rupees in word: *Fourteen Thousand only*   *Cashier*

Parents Note:
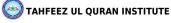*1. Only Cash will be accepted.*
2. 15th of August-2024 is due date.
3. Fine of Rs. 300/- will be charged after due date.
4. The additional amount collected after the due date will be used for need based scholarship purposes.
Student Login:
1. Visit this url https://aghosh.gptech.pk/
2. Provide Username = inqFromRegVal
3. Provide Password = ags786