



AGHOSH GRAMMAR HIGHER SECONDARY
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Bank



All Mobile Banking Payments:
1 Bill Invoice ID: 10000140002465217

Challan #: 99302465217 Issue Date: 07-08-2024
Name: BILAL MHY DIN
Father: ABID BASHIR
Reg #: 2021-AGSTS-000548 Expiry Date: 31-08-2024
Class: Tehfeez-ABU MUSA ASHAARI
(D) Session: 2024-25
Roll No: 2 Month August-2024

| Descriptions | Rs. |
|-------------------------------|---------------|
| May 2024 | 5,300 |
| June 2024 | 5,300 |
| July 2024 | 5,300 |
| August 2024 | 4,000 |
| Amount Before Due Date | 19,900 |
| Amount After Due Date | 20,200 |

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

Rupees in word: Nineteen Thousand, Nine 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 = inqFromRegVal
3. Provide Password = ags786



Cashier



AGHOSH GRAMMAR HIGHER SECONDARY
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Account



All Mobile Banking Payments:
1 Bill Invoice ID: 10000140002465217

Challan #: 99302465217 Issue Date: 07-08-2024
Name: BILAL MHY DIN
Father: ABID BASHIR
Reg #: 2021-AGSTS-000548 Expiry Date: 31-08-2024
Class: Tehfeez-ABU MUSA ASHAARI
(D) Session: 2024-25
Roll No: 2 Month August-2024

| Descriptions | Rs. |
|-------------------------------|---------------|
| May 2024 | 5,300 |
| June 2024 | 5,300 |
| July 2024 | 5,300 |
| August 2024 | 4,000 |
| Amount Before Due Date | 19,900 |
| Amount After Due Date | 20,200 |

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

Rupees in word: Nineteen Thousand, Nine 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 = inqFromRegVal
3. Provide Password = ags786



Cashier



AGHOSH GRAMMAR HIGHER SECONDARY
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Student's



All Mobile Banking Payments:
1 Bill Invoice ID: 10000140002465217

Challan #: 99302465217 Issue Date: 07-08-2024
Name: BILAL MHY DIN
Father: ABID BASHIR
Reg #: 2021-AGSTS-000548 Expiry Date: 31-08-2024
Class: Tehfeez-ABU MUSA ASHAARI
(D) Session: 2024-25
Roll No: 2 Month August-2024

| Descriptions | Rs. |
|-------------------------------|---------------|
| May 2024 | 5,300 |
| June 2024 | 5,300 |
| July 2024 | 5,300 |
| August 2024 | 4,000 |
| Amount Before Due Date | 19,900 |
| Amount After Due Date | 20,200 |

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

Rupees in word: Nineteen Thousand, Nine 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 = inqFromRegVal
3. Provide Password = ags786



Cashier