

Challan #:

Name:

Father:

Reg #:

Class:

Roll No:

July 2024

August 2024



Issue Date:

Due Date:

Expiry Date:

Session:

Month







Student's

TAHFEEZ UL QURAN INSTITUTE

All Mobile Banking Payments:

99302475390

Muhammad Asif

Seerat Asif

2021-AGSTS-001863

Class-5

262

1 Bill Invoice ID: 10000140112475390



TAHFEEZ UL QURAN INSTITUTE





ROII NO:	<u> 202</u>	MOULU	August-2024	
Descriptions				
July 2024				2,670
August 2024				2,370
	An	nount Before Due Date		5,040
	A	mount After Due Date		5,340

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

Descriptions

Amount Before Due Date

Amount After Due Date

Rupees in word: Five Thousand and Fourty 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

5,340

Rs.

2,670

2,370 5,040



01-08-2024

15-08-2024

31-08-2024

August-2024

<u>2024-25</u>

issue by: Ali Mohiudeen issue Date: 08/17/2024 Cashier | Rupees in word: Five Thousand and Fourty only

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AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL





All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112475390

Challan #:	99302475390	Issue Date:	01-08-2024
Name: Father:	<u>Seerat Asif</u> <u>Muhammad Asif</u>	Due Date:	15-08-2024
Reg #:	2021-AGSTS-001863	Expiry Date:	31-08-2024
Class:	Class-5	Session:	<u>2024-25</u>
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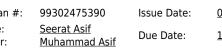
Cashier | Rupees in word: Five Thousand and Fourty only

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Roll No: <u>262</u> Month August-2024

