



AGHOSH GRAMMAR HIGHER SECONDARY
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Bank



All Mobile Banking Payments:
1 Bill Invoice ID: 10000140112472520

Challan #: 99302472520 Issue Date: 01-08-2024
Name: Fajar Nawaz
Father: Muhammad Nawaz Due Date: 15-08-2024
Reg #: 2022-AGSTS-000453 Expiry Date: 31-08-2024
Class: Class-5 Session: 2024-25
Roll No: 289 Month August-2024

| Descriptions | Rs. |
|------------------------|-------|
| August 2024 | 3,970 |
| Amount Before Due Date | 3,970 |
| Amount After Due Date | 4,270 |

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

Rupees in word: Three Thousand, Nine Hundred and Seventy 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



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Account



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