



AGHOSH GRAMMAR HIGHER SECONDARY  
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Bank



All Mobile Banking Payments:  
1 Bill Invoice ID: 10000140112457293

Challan #: 99302457293 Issue Date: 01-08-2024  
Name: M.Naimat Uallah  
Father: Nazar Hussain Due Date: 15-08-2024  
Reg #: 2024-AGSTS-000249 Expiry Date: 31-08-2024  
Class: Class-7 Session: 2024-25  
Roll No: 269 Month August-2024

Descriptions	Rs.
July 2024	21,300
August 2024	21,000
Amount Before Due Date	42,300
Amount After Due Date	42,600

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

Rupees in word: Forty-Two Thousand, Three 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



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Account



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