



AGHOSH GRAMMAR HIGHER SECONDARY
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Bank



All Mobile Banking Payments:
1 Bill Invoice ID: 10000140002410204

Challan #: 99302410204 Issue Date: 17-08-2024
Name: M ALI HUSNAIN
Father: TANVEER HUSSAIN Due Date: 20-08-2024
Reg #: 2021-AGSTS-001740 Expiry Date: 31-08-2024
Class: Tehfeez-ANAS BIN MALIK Session: 2024-25
Roll No: 119 Month August-2024

Descriptions	Rs.
July 2024	4,000
August 2024	4,000
Amount Before Due Date	8,000
Amount After Due Date	8,300

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

Rupees in word: Eight Thousand only

Parents Note:

1. Only Cash will be accepted.
2. 20th 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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