



AGHOSH GRAMMAR HIGHER SECONDARY
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Bank



All Mobile Banking Payments:
1 Bill Invoice ID: 10000140002441684

Challan #: 99302441684 Issue Date: 01-08-2024
Name: Abdul Hadi Waseem
Father: Muhammad Waseem
Reg #: 2024--000001 Expiry Date: 31-08-2024
Class: Tehfeez-Tahir Alaudin House
(D) Session: 2024-25
Roll No: 1 Month August-2024

Descriptions	Rs.
June 2024	4,300
July 2024	4,300
August 2024	4,000
Amount Before Due Date	12,600
Amount After Due Date	12,900

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

Rupees in word: *Twelve Thousand, Six 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: 10000140002441684

Challan #: 99302441684 Issue Date: 01-08-2024
Name: Abdul Hadi Waseem
Father: Muhammad Waseem
Reg #: 2024--000001 Expiry Date: 31-08-2024
Class: Tehfeez-Tahir Alaudin House
(D) Session: 2024-25
Roll No: 1 Month August-2024

Descriptions	Rs.
June 2024	4,300
July 2024	4,300
August 2024	4,000
Amount Before Due Date	12,600
Amount After Due Date	12,900

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

Rupees in word: *Twelve Thousand, Six 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: 10000140002441684

Challan #: 99302441684 Issue Date: 01-08-2024
Name: Abdul Hadi Waseem
Father: Muhammad Waseem
Reg #: 2024--000001 Expiry Date: 31-08-2024
Class: Tehfeez-Tahir Alaudin House
(D) Session: 2024-25
Roll No: 1 Month August-2024

Descriptions	Rs.
June 2024	4,300
July 2024	4,300
August 2024	4,000
Amount Before Due Date	12,600
Amount After Due Date	12,900

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

Rupees in word: *Twelve Thousand, Six 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