

	All Mobile Banking Payments: 1 Bill Invoice ID: 10000140002462895
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Challan #: 99302462895

Issue Date: 01-08-2024

Name: ALI HAMZA KHALID

Due Date: 15-08-2024

Father: M KHALID JAMEEL

Reg #: 2023-AGSTS-000154

Class: Tehfeez-HUSSAIN IBN ALI

Session: 2024-25

Roll No: 146

Month: August-2024

Descriptions	Rs.
August 2024	14,000
Amount Before Due Date	14,000
Amount After Due Date	14,300

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

Rupees in word: *Fourteen.Thousand.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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