



AGHOSH GRAMMAR HIGHER SECONDARY  
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Bank



**All Mobile Banking Payments:**  
**1 Bill Invoice ID: 10000140002433098**

Challan #: 99302433098 Issue Date: 02-08-2024  
Name: FALAK SHAIR SAJJAD  
Father: MUHAMMAD SAJJAD Due Date: 15-08-2024  
Reg #: 2023-AGSTS-000286 Expiry Date: 31-08-2024  
Class: Tehfeez-UBAI BIN KAAB Session: 2024-25  
Roll No: 125 Month August-2024

Descriptions	Rs.
July 2024	14,600
August 2024	14,000
<b>Amount Before Due Date</b>	<b>28,600</b>
<b>Amount After Due Date</b>	<b>28,900</b>

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

**Rupees in word:** Twenty-Eight 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: 10000140002433098**

Challan #: 99302433098 Issue Date: 02-08-2024  
Name: FALAK SHAIR SAJJAD  
Father: MUHAMMAD SAJJAD Due Date: 15-08-2024  
Reg #: 2023-AGSTS-000286 Expiry Date: 31-08-2024  
Class: Tehfeez-UBAI BIN KAAB Session: 2024-25  
Roll No: 125 Month August-2024

Descriptions	Rs.
July 2024	14,600
August 2024	14,000
<b>Amount Before Due Date</b>	<b>28,600</b>
<b>Amount After Due Date</b>	<b>28,900</b>

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

**Rupees in word:** Twenty-Eight 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: 10000140002433098**

Challan #: 99302433098 Issue Date: 02-08-2024  
Name: FALAK SHAIR SAJJAD  
Father: MUHAMMAD SAJJAD Due Date: 15-08-2024  
Reg #: 2023-AGSTS-000286 Expiry Date: 31-08-2024  
Class: Tehfeez-UBAI BIN KAAB Session: 2024-25  
Roll No: 125 Month August-2024

Descriptions	Rs.
July 2024	14,600
August 2024	14,000
<b>Amount Before Due Date</b>	<b>28,600</b>
<b>Amount After Due Date</b>	<b>28,900</b>

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

**Rupees in word:** Twenty-Eight 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