

Name:

Father:

Reg #:

Class:

Roll No:

August 2024

Challan #: 99302455353

Nursery

184

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

1. Only Cash will be accepted.

2. 15th of August-2024 is due date.



Issue Date:

Due Date:

Session:

Month

Expiry Date:

01-08-2024

15-08-2024

31-08-2024

August-2024

2024-25



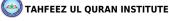






AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL TAHFEEZ UL QURAN INSTITUTE

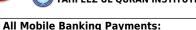
Student's



Descriptions

Amount Before Due Date

Amount After Due Date



1 Bill Invoice ID: 10000140112455353

Muhammad Aahil

Muhammad Wagas 2022-AGSTS-000248



All Mobile Banking Payments:

1 Bill Invoice ID: 10000140112455353

Challan #:	99302455353	Issue Date:	01-08-2024
Name: Father:	Muhammad Aahil Muhammad Waqas	Due Date:	<u>15-08-2024</u>
Reg #:	2022-AGSTS-000248	Expiry Date:	31-08-2024
Class:	Nursery	Session:	2024-25
Roll No:	<u>184</u>	Month	August-2024

Magast 2024
Rs.
3,640
e Date 3,640
Date 3,940

3,940

Rs.

3,640

3,640

issue by: Ali Mohiudeen issue Date: 08/17/2024 Cashier | Rupees in word: Three Thousand, Six Hundred and Fourty 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

All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112455353

Challan #:	99302455353	Issue Date:	01-08-2024
Name: Father:	<u>Muhammad Aahil</u> <u>Muhammad Waqas</u>	Due Date:	<u>15-08-2024</u>
Reg #: Class:	2022-AGSTS-000248	Expiry Date:	31-08-2024
Class:	<u>Nursery</u>	Session:	<u>2024-25</u>
Roll No:	<u>184</u>	Month	August-2024

	9	
ı	Descriptions	Rs.
	August 2024	3,640
	Amount Before Due Date	3,640
	Amount After Due Date	3,940

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

Cashier | Rupees in word: Three Thousand, Six Hundred and Fourty only

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