



AGHOSH GRAMMAR HIGHER SECONDARY  
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Bank



**All Mobile Banking Payments:**  
**1 Bill Invoice ID: 10000140112414785**

Challan #: 99302414785 Issue Date: 01-08-2024  
Name: FATIMA TU ZAHRA  
Father: M MANSHA Due Date: 15-08-2024  
Reg #: 2021-AGSTS-000094 Expiry Date: 31-08-2024  
Class: Class-9 Session: 2024-25  
Roll No: 368 Month: August-2024

Descriptions	Rs.
April 2024	4,600
May 2024	4,600
June 2024	4,600
July 2024	4,600
August 2024	4,300
<b>Amount Before Due Date</b>	<b>22,700</b>
<b>Amount After Due Date</b>	<b>23,000</b>

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

**Rupees in word:** *Twenty-Two Thousand, Seven 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



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Account



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