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AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL

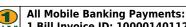
TAHFEEZ UL QURAN INSTITUTE





Student's

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1 Bill Invoice ID: 10000140112458468

Challan #: 99302458468 Issue Date: 01-08-2024

Name: Faiza Ahmed Due Date: 15-08-2024 Father: **Muhammad Ahmed Tahir**

Reg #: 2022-AGSTS-000009 Expiry Date: 31-08-2024 Class: Class-8 Session: 2024-25

Roll No: 272 Month August-2024 | Roll No:

Descriptions	Rs.
August 2024	3,200
Amount Before Due Date	3,200
Amount After Due Date	3,500

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

Rupees in word: Three Thousand, Two 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 = ingFromRegVal
- 3. Provide Password = ags786



All Mobile Banking Payments:

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