



Bank;

2024-25

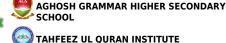
Session:



## **AGHOSH GRAMMAR HIGHER SECONDARY** SCHOOL

TAHFEEZ UL QURAN INSTITUTE





Student's

Issue Date: <u>01-08-2024</u>

Session:

2024-25

TAHFEEZ UL QURAN INSTITUTE



Challan #: 99302465502 Issue Date: 01-08-2024

Name: MUAHMMAD TAHA UMAR Due Date: 15-08-2024 Father: **UMAR HAYAT** 

1 Bill Invoice ID: 10000140002465502

Reg #: 2024-AGSTS-000198 Expiry Date: 31-08-2024

Tehfeez-Tahir Alaudin House Class: (D)

Roll No: 44 Month August-2024

<del></del>		
Descriptions	Rs.	
August 2024	5,000	
Amount Before Due Date	5,000	
Amount After Due Date	5,300	

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

#### Rupees in word: Five 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 = ingFromRegVal
- 3. Provide Password = ags786



# All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002465502

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	Descri	ptions		Rs.	
	August 2024		!	5,000	August 20
l	Amount Befo	ore Due Date		5,000	
	Amount Afte	er Due Date		5.300	

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

#### Cashier | Rupees in word: Five Thousand only



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