AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL
TAHFEEZ UL QURAN INSTITUTE

Bank

All Mobile Banking Payments:
1 Bill Invoice ID: 10000140112467572

Challan #:	99302467572	Issue Date:	01-08-2024
Name:	Sara Batool	Due Date:	15-08-2024
Father:	Dr.Ali Waqar		
Reg #:	2023--000012	Expiry Date:	31-08-2024
Class:	Class-5	Session:	2024-25
Roll No:	254	Month	August-2024

Descriptions	Rs.
August 2024	2,500
Amount Before Due Date	**2,500**
Amount After Due Date	**2,800**

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

Cashier

Rupees in word: Two Thousand, Five 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