

Name:



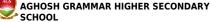
Bank;



AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL







Student's

All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002443868

Challan #: 99302443868 Issue Date: 01-08-2024

TAHFEEZ UL QURAN INSTITUTE

MUHAMMAD ALI HAMZA Due Date: 15-08-2024 Father: NADEEM IQBAL Reg #: 2024-AGSTS-000285 Expiry Date: 31-08-2024

Class: Tehfeez-Tahir Alaudin House Session: 2024-25 Roll No: 365 Month August-2024

		•
	Descriptions	Rs.
August 2024		11,500
	Amount Before Due Date	11,500
	Amount After Due Date	11,800

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

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



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August-2024 | Roll No: Roll No: 365 Month

Mon No. 505			
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Cashier | Rupees in word: Eleven Thousand, Five Hundred only

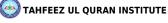
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