



Bank | Agi





Cashier

AGHOSH GRAMMAR HIGHER SECONDARY
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Student's

TAHFEEZ UL QURAN INSTITUTE



All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002471883

TAHFEEZ UL QURAN INSTITUTE

Name: AYAAN KHAN Due Date: 15-08-2024
Father: JIBRAN

 Reg #:
 2023-AGSTS-000357
 Expiry Date: 31-08-2024

 Class:
 Tehfeez-UMER BIN KHATAB
 Session: 2024-25

Roll No: 121 Month August-2024

Descriptions	Rs.
May 2024	13,300
June 2024	13,300
July 2024	13,600
August 2024	13,000
Amount Before Due D	ate 53,200
Amount After Due Da	te 53,500

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

Rupees in word: Fifty-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:

1 Bill Invoice ID: 10000140002471883

 Challan #: 99302471883
 Issue Date:
 01-08-2024

 Name:
 AYAAN KHAN
 Due Date:
 15-08-2024

 Father:
 JIBRAN
 15-08-2024

Reg #: 2023-AGSTS-000357 Expiry Date: 31-08-2024
Class: Tehfeez-UMER BIN KHATAB Session: 2024-25

Roll No: 121 Month August-2024

Amount After Due	Date	53,500
Amount Before Due Date		53,200
August 2024		13,000
July 2024		13,600
June 2024		13,300
May 2024		13,300
Descriptions		Rs.
ROII NO: <u>121</u>	Month	August-2024

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

Rupees in word: Fifty-Three Thousand, Two Hundred only

Parents Note:

Cashier

- 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
- 1 3. Provide Password = ags786



All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002471883

Name: AYAAN KHAN Due Date: 15-08-2024
Father: IIBRAN

Reg #: 2023-AGSTS-000357 Expiry Date: 31-08-2024
Class: Tehfeez-UMER BIN KHATAB Session: 2024-25

Roll No: 121 Month August-2024

П		
I	Descriptions	Rs.
İ	May 2024	13,300
	June 2024	13,300
	July 2024	13,600
1	August 2024	13,000
1	Amount Before Due Date	53,200
1	Amount After Due Date	53,500

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

Rupees in word: Fifty-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



