AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL
TAHFEEZ UL QURAN INSTITUTE

Bank

All Mobile Banking Payments:
1 Bill Invoice ID: 10000140112452103

Challan #:	99302452103	Issue Date:	01-08-2024
Name:	Alliya Batool	Due Date:	15-08-2024
Father:	M.Ahmad Moeen		
Reg #:	2023-AGSTS-000349	Expiry Date:	31-08-2024
Class:	Class-1	Session:	2024-25
Roll No:	267	Month	August-2024

Descriptions	Rs.
July 2024	4,250
August 2024	3,950
Amount Before Due Date	**8,200**
Amount After Due Date	**8,500**

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

Rupees in word: Eight Thousand, Two Hundred only   *Cashier*

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