



AGHOSH GRAMMAR HIGHER SECONDARY  
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Bank



**All Mobile Banking Payments:**  
**1 Bill Invoice ID: 10000140002471883**

Challan #: 99302471883 Issue Date: 01-08-2024  
Name: AYAAN KHAN  
Father: JIBRAN Due Date: 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

Descriptions	Rs.
May 2024	13,300
June 2024	13,300
July 2024	13,600
August 2024	13,000
<b>Amount Before Due Date</b>	<b>53,200</b>
<b>Amount After Due Date</b>	<b>53,500</b>

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 = inqFromRegVal
3. Provide Password = ags786



Cashier



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Account



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