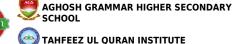




Bank; Agh

AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL





Student's

TAHFEEZ UL QURAN INSTITUTE







All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112414785

Challan #: 99302414785 Issue Date: 01-08-2024 Name: **FATIMA TU ZAHRA** Due Date: 15-08-2024 Father: M MANSHA 2021-AGSTS-000094 Reg #: Expiry Date: 31-08-2024 Class: Class-9 Session: 2024-25

Roll No:	<u>368</u>	Month	August-20	August-2024	
		Descriptions		Rs.	
April 2024				4,600	
May 2024				4,600	
June 2024				4,600	
July 2024				4,600	
August 2024				4,300	
		Amount Before Due Date		22,700	
		Amount After Due Date		23,000	

All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112414785

Challan #: 99302414785 Issue Date: 01-08-2024 Name: FATIMA TU ZAHRA Due Date: 15-08-2024 Father: M MANSHA Reg #: 2021-AGSTS-000094 Expiry Date: 31-08-2024 Class: Class-9 Session: 2024-25 August-2024 Roll No: 200 Month

KOII NO:	<u> 300</u>	MOTILII	August-20	<u> 124</u>
		Descriptions		Rs.
April 2024				4,600
May 2024				4,600
June 2024				4,600
July 2024				4,600
August 2024				4,300
		Amount Before Due Date		22,700
		Amount After Due Date		23,000

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

Rupees in word: Twenty-Two Thousand, Seven 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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9		
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Cashier

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