





AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL





Student's

Issue Date: <u>01-08-2024</u>

Father:

TAHFEEZ UL QURAN INSTITUTE

All Mobile Banking Payments:





All Mobile Banking Payments:

1 Bill Invoice ID: 10000140002496150

Challan #: 99302496150 Issue Date: 01-08-2024

TAHFEEZ UL QURAN INSTITUTE

Name: **HASSAN MUSTAFA** Due Date: 15-08-2024 Father: **HAFIZ HAMID SAEED**

Reg #: 2024-AGSTS-000152 Expiry Date: 31-08-2024 Class: Tehfeez-ABU BAKAR SADDIQ Session: 2024-25

Roll No: 150 Month August-2024

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Descriptions	Rs.
May 2024	13,300
June 2024	13,300
July 2024	14,300
August 2024	14,000
Amount Before Due D	ate 54,900
Amount After Due Da	ate 55,200

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

Rupees in word: Fifty-Four Thousand, Nine 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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Parents Note:

Cashier

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Cashier



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