



Bank



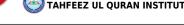
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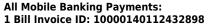




Student's

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01-08-2024 Challan #: 99302432898 Issue Date: Name: Hiba Elahi Due Date: 15-08-2024 Father: Hafiz Umar Elahi 2022-AGSTS-000131 Reg #: Expiry Date: 31-08-2024 Class: Class-1 Session: 2024-25 Roll No: 249 Month August-2024

Descriptions			
June 2024	5,200		
July 2024	4,600		
August 2024	4,300		
Amount Before Due Date			
Amount After Due Date			

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

Rupees in word: Fourteen Thousand, One 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: 10000140112432898

01-08-2024 Challan #: 99302432898 Issue Date: Name: Hiba Elahi Due Date: 15-08-2024 Father: Hafiz Umar Elahi 2022-AGSTS-000131 Reg #: **Expiry Date:** 31-08-2024 Class: Class-1 Session: 2024-25 _ . _

	Ar	nount After Due Date		14,400	
	Am	ount Before Due Date		14,100	
August 2024				4,300	
July 2024				4,600	
June 2024				5,200	
Descriptions					
Roll No:	<u>249</u>	Month	<u>August-20</u>	August-2024	

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

Cashier | Rupees in word: Fourteen Thousand, One Hundred only

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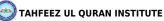




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Cashier | Rupees in word: Fourteen Thousand, One Hundred only Parents Note:



Cashier



