



AGHOSH GRAMMAR HIGHER SECONDARY
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Bank



All Mobile Banking Payments:
1 Bill Invoice ID: 10000140002426299

Challan #: 99302426299 Issue Date: 02-08-2024
Name: MUHAMMAD DANIYAL SARWARI
Father: QADRI Due Date: 15-08-2024
NASIR AHMAD
Reg #: 2022-AGSTS-000242 Expiry Date: 31-08-2024
Class: Tehfeez-UBAI BIN KAAB Session: 2024-25
Roll No: 88 Month August-2024

Descriptions	Rs.
August 2024	11,500
Amount Before Due Date	11,500
Amount After Due Date	11,800

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

Rupees in word: *Eleven Thousand, Five 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



AGHOSH GRAMMAR HIGHER SECONDARY
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Account



All Mobile Banking Payments:
1 Bill Invoice ID: 10000140002426299

Challan #: 99302426299 Issue Date: 02-08-2024
Name: MUHAMMAD DANIYAL SARWARI
Father: QADRI Due Date: 15-08-2024
NASIR AHMAD
Reg #: 2022-AGSTS-000242 Expiry Date: 31-08-2024
Class: Tehfeez-UBAI BIN KAAB Session: 2024-25
Roll No: 88 Month August-2024

Descriptions	Rs.
August 2024	11,500
Amount Before Due Date	11,500
Amount After Due Date	11,800

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

Rupees in word: *Eleven Thousand, Five 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



AGHOSH GRAMMAR HIGHER SECONDARY
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Student's



All Mobile Banking Payments:
1 Bill Invoice ID: 10000140002426299

Challan #: 99302426299 Issue Date: 02-08-2024
Name: MUHAMMAD DANIYAL SARWARI
Father: QADRI Due Date: 15-08-2024
NASIR AHMAD
Reg #: 2022-AGSTS-000242 Expiry Date: 31-08-2024
Class: Tehfeez-UBAI BIN KAAB Session: 2024-25
Roll No: 88 Month August-2024

Descriptions	Rs.
August 2024	11,500
Amount Before Due Date	11,500
Amount After Due Date	11,800

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

Rupees in word: *Eleven Thousand, Five 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