**AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL**
**TAHFEEZ UL QURAN INSTITUTE**

Bank

**All Mobile Banking Payments:**
**1 Bill Invoice ID: 10000140112457085**

| | |
|---|---|
| Challan #: 99302457085 | Issue Date: 01-08-2024 |
| Name: Fiza Salman | |
| Father: Salman Muhaiudin Qadri | Due Date: 15-08-2024 |
| Reg #: 2023-AGSTS-000354 | Expiry Date: 31-08-2024 |
| Class: Nursery | Session: 2024-25 |
| Roll No: 179 | Month August-2024 |

| Descriptions | Rs. |
|---|---|
| August 2024 | 3,200 |
| **Amount Before Due Date** | **3,200** |
| **Amount After Due Date** | **3,500** |

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

*Rupees in word:* Three Thousand, Two Hundred only

Cashier

***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*