

Name:

Father:

MAGHOSH GRAMMAR HIGHER SECONDARY SCHOOL

Bank;

AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL

TAHFEEZ UL QURAN INSTITUTE

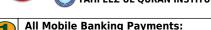


AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Student's

TAHFEEZ UL QURAN INSTITUTE



1 Bill Invoice ID: 10000140002463803

Issue Date: 01-08-2024

M SUBHAN HAFEEZ Due Date: 15-08-2024 SHAHID HAFEEZ

Reg #: 2024-AGSTS-000116 Expiry Date: 31-08-2024 Class: Tehfeez-USMAN BIN AFFAN Session: 2024-25

Roll No: 126 Month August-2024

| Descriptions | Rs. |
|------------------------|--------|
| August 2024 | 14,000 |
| Amount Before Due Date | 14,000 |
| Amount After Due Date | 14,300 |

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

Challan #: 99302463803

Rupees in word: Fourteen Thousand 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: 10000140002463803

Challan #: 99302463803 Issue Date: 01-08-2024

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| ton No. 120 Month August 202- | | |
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Cashier | Rupees in word: Fourteen Thousand only

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