



TAHFEEZ UL QURAN INSTITUTE







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'Account'

Student's



All Mobile Banking Payments:

1 Bill Invoice ID: 10000140112465913

Challan #:	99302465913	Issue Date:	<u>01-08-2024</u>
Name: Father:	Ahmed Mohi ud Din Shahzad Rasool	Due Date:	15-08-2024
Reg #:	2021-AGSTS-001267	Expiry Date:	31-08-2024
Class:	Class-10	Session:	<u>2024-25</u>
Roll No:	<u>494</u>	Month	August-2024

Descriptions	R
June 2024	3,70
July 2024	3,70
August 2024	3,40
Amount Before Due Date	10,80
Amount After Due Date	11,10

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

Rupees in word: Ten Thousand, Eight 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: 10000140112465913

Challan #: 99302465913 Issue Date: 01-08-2024 Name: Ahmed Mohi ud Din Due Date: 15-08-2024 Father: **Shahzad Rasool** 2021-AGSTS-001267 Reg #: Expiry Date: 31-08-2024

Class: Class-10 Session: 2024-25 101 Roll No: Month August-2024

ROII NO.	434	Month August-21	August-2024	
		Descriptions	Rs.	
June 2024			3,700	
July 2024			3,700	
August 2024			3,400	
Amount Before Due Date			10,800	
		Amount After Due Date	11,100	

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

Cashier | Rupees in word: Ten Thousand, Eight Hundred only

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AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL





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Cashier

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