

Reg #:



Bank;



TAHFEEZ UL QURAN INSTITUTE



## AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL

Student's

TAHFEEZ UL QURAN INSTITUTE

1 Bill Invoice ID: 10000140002482065



Challan #: 99302482065 Issue Date: 01-08-2024

Name: **INAAM MUSTAFA** Due Date: 15-08-2024 Father: **ASHIQ HUSSAIN** 

Class: Tehfeez-Tahir Alaudin House Session: 2024-25 Roll No: 315 Month August-2024 | Roll No:

Expiry Date: 31-08-2024

	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

2024-AGSTS-000168

## 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: 10000140002482065

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Descriptions	Rs
August 2024	11,50
Amount Before Due Da	te 11,50
Amount After Due Dat	11,80

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

## Cashier | Rupees in word: Eleven Thousand, Five Hundred only

## Parents Note:

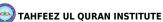
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