

Challan #:

Name:

Father:

Reg #:

Class:

Roll No:

July 2024

August 2024



Issue Date:

Due Date:

Session:

Month

Descriptions

Amount Before Due Date

Amount After Due Date

Expiry Date:

TAHFEEZ UL QURAN INSTITUTE

All Mobile Banking Payments:

99302477200

TAHA TARIQ

2021-AGSTS-000323

M TARIO

Class-6

271

1 Bill Invoice ID: 10000140112477200



AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL





Student's

01-08-2024

15-08-2024

31-08-2024

August-2024

2024-25

TAHFEEZ UL QURAN INSTITUTE



All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112477200

Challan #:	99302477200	Issue Date:	01-08-2024
Name: Father:	TAHA TARIQ M TARIQ	Due Date:	15-08-2024
Reg #:	2021-AGSTS-000323	Expiry Date:	31-08-2024
Class:	Class-6	Session:	<u>2024-25</u>
Roll No:	<u>271</u>	Month	August-2024

KOII NO:	<u> 271</u>	MOULU	August-202	August-2024	
		Descriptions		Rs.	
July 2024				5,600	
August 2024				5,300	
	Amou	int Before Due Date		10,900	
	Amo	unt After Due Date		11,200	

11,200

Rs.

5,600

5,300 10,900

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

Rupees in word: Ten Thousand, Nine Hundred only

- 2. Provide Username = ingFromRegVal
- 3. Provide Password = ags786



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

Parents Note:

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

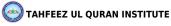
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AGHOSH GRAMMAR HIGHER SECONDARY





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Reg #: Class:	2021-AGSTS-000323	Expiry Date:	31-08-2024
Class:	Class-6	Session:	<u>2024-25</u>
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Cashier