





AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL

Issue Date:

Due Date:

Expiry Date:

Session:

Month



Rs.

5,600

5,300 10,900

11,200



TAHFEEZ UL QURAN INSTITUTE

Student's

TAHFEEZ UL QURAN INSTITUTE



All Mobile Banking Payments:



TAHFEEZ UL QURAN INSTITUTE

Descriptions

Amount Before Due Date

Amount After Due Date

All Mobile Banking Payments:

99302429873

KHAIR UN NISA

KHALID AHSAN

2021-AGSTS-000320

Class-6

287

01-08-2024

15-08-2024

31-08-2024

August-2024

2024-25

All Mobile Banking Payments: 1 Bill Invoice ID: 10000140112429873

Challan #:	99302429873	Issue Date:	01-08-2024
Name: Father:	KHAIR UN NISA KHALID AHSAN	Due Date:	15-08-2024
Reg #: Class:	2021-AGSTS-000320	Expiry Date:	31-08-2024
Class:	Class-6	Session:	<u>2024-25</u>
Roll No:	287	Month	August-2024

	1	Descriptions	Rs.
1		July 2024	5,600
'		August 2024	5,300
1		Amount Before Due Date	10,900
1	1	Amount After Due Date	11,200

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July 2024		5,600
August 2024		5,300
	Amount Before Due Date	10,900
	Amount After Due Date	11,200

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

Cashier | Rupees in word: Ten Thousand, Nine 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

1 Bill Invoice ID: 10000140112429873

Name:

Father:

Reg #:

Class:

Roll No:

July 2024

August 2024

Challan #:

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Month

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August-2024



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