





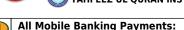


AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL

Student's

Due Date: 15-08-2024

TAHFEEZ UL QURAN INSTITUTE



1 Bill Invoice ID: 10000140002450357

Challan #: 99302450357 Issue Date: 01-08-2024 Name: Muhammad Hamid Shakeel

Due Date: 15-08-2024 Father: Muhammad Shakeel Reg #: 2023-AGSTS-000184 Expiry Date: 31-08-2024

Class: Tehfeez-HUSSAIN IBN ALI Session: 2024-25 Roll No: 153 Month August-2024

Descriptions	Rs.
July 2024	5,300
August 2024	5,200
Amount Before Due Date	10,500
Amount After Due Date	10,800

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

Rupees in word: Ten Thousand, Five 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: 10000140002450357

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Father:

All Mobile Banking Payments: 1 Bill Invoice ID: 10000140002450357

Muhammad Shakeel

Challan #: 99302450357 Issue Date: 01-08-2024 Name: Muhammad Hamid Shakeel

2023-AGSTS-000184 Reg #: Expiry Date: 31-08-2024 Class: Tehfeez-HUSSAIN IBN ALI Session: 2024-25

153 Month August-2024

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	August 2024	5,200
	Amount Before Due Date	10,500
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