



AGHOSH GRAMMAR HIGHER SECONDARY
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Bank



All Mobile Banking Payments:
1 Bill Invoice ID: 10000140112419775

Challan #: 99302419775 Issue Date: 01-08-2024
Name: Abdul Raheem
Father: Muhammad Khaliq Due Date: 15-08-2024
Reg #: 2024-AGSTS-000065 Expiry Date: 31-08-2024
Class: Class-9 Session: 2024-25
Roll No: 398 Month: August-2024

Descriptions	Rs.
July 2024	23,300
August 2024	23,000
Amount Before Due Date	46,300
Amount After Due Date	46,600

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

Rupees in word: *Forty-Six Thousand, Three 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 = inqFromRegVal
3. Provide Password = ags786



Cashier



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Account



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