

Name:

Father:

Reg #:

Class:

Roll No:

June 2024

July 2024

August 2024

Challan #: 99302425566



Issue Date:

Due Date:

Session:

Month

Expiry Date:

01-08-2024

15-08-2024

31-08-2024

August-2024

Rs.

4,300

3,700

3,400

11.400 11,700

2024-25



AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL





TAHFEEZ UL QURAN INSTITUTE

Student's

Descriptions

Amount Before Due Date

Amount After Due Date

1 Bill Invoice ID: 10000140112425566

All Mobile Banking Payments:

HORAIN FATIMA

2022-AGSTS-000093

Class-1

243

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

1. Only Cash will be accepted.

2. 15th of August-2024 is due date.

for need based scholarship purposes.

AZAM UL HAQ KHAN





TAHFEEZ UL QURAN INSTITUTE



All Mobile Banking Payments:

1 Bill Invoice ID: 10000140112425566

Challan #:	99302425566	Issue Date:	01-08-2024
Name: Father:	<u>HORAIN FATIMA</u> AZAM UL HAQ KHAN	Due Date:	15-08-2024
Reg #:	2022-AGSTS-000093	Expiry Date:	31-08-2024
Class:	Class-1	Session:	<u>2024-25</u>
Dall No.	242	Month	August 2024

ROII NO:	<u> 243</u>	Month	August-2024	
		Descriptions	Rs	. i
June 2024			4,300)
July 2024			3,700)
August 2024			3,400)
		Amount Before Due Date	11,400]
		Amount After Due Date	11,700]

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

Cashier | Rupees in word: Eleven Thousand, Four Hundred only

Parents Note:

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- 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



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