

Challan #:

Name:

Father:

Reg #:

Class:

Roll No:

June 2024

July 2024

August 2024

Parents Note:



All Mobile Banking Payments:

99302458890

REHAN NASIR

**NASIR JAVED** 

2021-AGSTS-000537

Class-10

523

1 Bill Invoice ID: 10000140112458890

AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL

Account



TAHFEEZ UL QURAN INSTITUTE

Student's

TAHFEEZ UL QURAN INSTITUTE

01-08-2024

15-08-2024

31-08-2024

August-2024

Rs.

15,600

15,600

15.300

46.500 46,800

<u>2024-25</u>

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: 1 Bill Invoice ID: 10000140112458890

Challan #: 99302458890 Issue Date: 01-08-2024 Name: REHAN NASIR Due Date: 15-08-2024 Father: **NASIR JAVED** 2021-AGSTS-000537 Reg #: **Expiry Date:** 31-08-2024 Class: Class-10 Session: 2024-25

Roll No:	<u>523</u>	Month	August-202	August-2024	
		Descriptions		Rs.	1
June 2024				15,600	
July 2024				15,600	
August 2024				15,300	1
	Amo	ount Before Due Date		46,500	ı.
·	Am	ount After Due Date		46,800	١

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

Cashier | Rupees in word: Fourty-Six 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

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Challan #:	99302458890	Issue Date:	01-08-2024
Name: Father:	<u>REHAN NASIR</u> <u>NASIR JAVED</u>	Due Date:	15-08-2024
Reg #:	2021-AGSTS-000537	Expiry Date:	31-08-2024
Class:	Class-10	Session:	<u>2024-25</u>
Roll No:	<u>523</u>	Month	August-2024

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