



Bank;

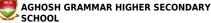


# AGHOSH GRAMMAR HIGHER SECONDARY SCHOOL



Due Date: 15-08-2024





Student's

TAHFEEZ UL QURAN INSTITUTE



1 Bill Invoice ID: 10000140002432892

Challan #: 99302432892 Issue Date: 01-08-2024

Name: AFZAL KHALID Due Date: 15-08-2024 Father: KHALID MEHMOOD

Reg #: 2021-AGSTS-001910 Expiry Date: 31-08-2024 Class: Tehfeez-ANAS BIN MALIK Session: 2024-25

Roll No: 90 Month August-2024 | Roll No:

Descriptions	Rs
August 2024	5,200
Amount Before Due D	ate 5,200
Amount After Due Da	te 5,500

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

### Rupees in word: Eive Thousand, Two 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: 10000140002432892

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## Cashier | Rupees in word: Eive Thousand, Two Hundred only

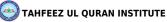
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