



AGHOSH GRAMMAR HIGHER SECONDARY  
SCHOOL

TAHFEEZ UL QURAN INSTITUTE

Bank



**All Mobile Banking Payments:**  
**1 Bill Invoice ID: 10000140112476904**

Challan #: 99302476904 Issue Date: 01-08-2024  
Name: AHOOR KHAN  
Father: M SAMI ULLAH KHAN Due Date: 15-08-2024  
Reg #: 2021-AGSTS-000374 Expiry Date: 31-08-2024  
Class: HAFSA HOUSE Session: 2024-25  
Roll No: 65 Month August-2024

| Descriptions           | Rs.   |
|------------------------|-------|
| August 2024            | 3,050 |
| Amount Before Due Date | 3,050 |
| Amount After Due Date  | 3,350 |

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

Rupees in word: *Three Thousand and Fifty 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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