

My AAEHS



Alamaal English High School

Date: 22-Jan-2024

Registrtrion Fee on 01-03-2023 To 22-01-2024

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit	Balance
1	01-03-2023	Opening Balance				AED 0.00	AED 0.00	AED 0.00
2	22-01-2024		Contra			AED 0.00	AED 0.00	AED 0.00
3	22-01-2024		Contra			AED 0.00	AED 0.00	AED 0.00
			Total			AED 0.00	AED 0.00	AED 0.00

Opening Balance : AED 0.00

Closing Balance : AED 0.00

Prepared By

Checked By

Authorised By