

# My AAEHS



Alamaal English High School

Date: 22-Jan-2024

## Tuition Fee on 22-01-2024 To 22-01-2024

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit	Balance
1	22-01-2024	Opening Balance				AED 0.00	AED 0.00	AED 0.00
2	22-01-2024	CV-1	Credit	Cash In Hand		AED 610.00	AED 0.00	AED - 610.00
3	22-01-2024	CV-1	Credit	Cash In Hand		AED 610.00	AED 610.00	AED - 610.00
			Total			AED 1,220.00	AED 610.00	AED - 610.00

Opening Balance : AED 0.00

Closing Balance : AED -610.00

Prepared By

Checked By

Authorised By