

My AAEHS



Alamaal English High School

Date: 29-Jan-2024

POS Transactions Commission on 29-01-2024 To 29-01-2024

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit	Balance
1	29-01-2024	Opening Balance				AED 0.00	AED 0.00	AED 0.00
2	29-01-2024	DV-1	Debit	ABC Bank	Commission Dated 24/1/2024	AED 85.00	AED 0.00	AED 85.00
			Total			AED 85.00	AED 0.00	AED 85.00

Opening Balance : AED 0.00

Closing Balance : AED 85.00

Prepared By

Checked By

Authorised By