

My AAEHS



Alamaal English High School

Date: 29-Sep-2024

general ledger of Input Vat on 01-04-2024 To 31-03-2025

| SL | Transaction Date | Voucher No | Voucher Type | Head Name | Ledger Comment | Debit | Credit | Balance |
|----|------------------|------------|--------------|-----------|-----------------|----------|----------|----------|
| 1 | 01-04-2024 | | | | Opening Balance | 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