

My AAEHS



Alamaal English High School

Date: 17-Oct-2024

general ledger of Fee Advances on 01-04-2025 To 30-04-2025

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit	Balance
1	01-04-2025				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