



My AAEHS

Alamaal English High School

Date: 20-Jan-2025

Statement of Expenditure  
From 2024-11-01 To 2025-01-31

Particulars	Amount	Amount
Expenses		
Indirect Expenses		AED 1,283,598.00
Payroll Expenses	AED 0.00	
Indirect	AED 1,258,658.00	
Vehical Maintenance	AED 0.00	
Books & Uniform	AED 24,940.00	
Total		AED 1,283,598.00

Particulars		Amount	Amount
Prepared By	Accounts	Authorize Signature	Chairman