

# My AAEHS



Alamaal English High School

Date: 17-Jan-2024

## Salary Expense on 01-01-2024 To 17-01-2024

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit	Balance
1	01-01-2024	Opening Balance				AED 0.00	AED 0.00	AED 0.00
2	11-01-2024	DV-1	Debit	Cash In Hand	January 2024	AED 10,079.07	AED 0.00	AED 10,079.07
			Total			AED 10,079.07	AED 0.00	AED 10,079.07

Opening Balance : AED 0.00

Closing Balance : AED 10,079.07

Prepared By

Checked By

Authorised By