

My AAEHS



Alamaal English High School

Date: 16-Oct-2024

general ledger of Tuition Fee on 01-10-2024 To 01-10-2024

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Cre
1	01-10-2024				Opening Balance	AED 0.00	AED 0
2	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HASSAN ALI with student id 1538 from GR-9(D)	AED 0.00	AE 540
3	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for RAZIA IBRAHIM with student id 974 from GR-5(A)	AED 0.00	AE 455
4	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SABA IBRAHIM with student id 1242 from GR-7(B)	AED 0.00	AE 490
5	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for LABIBA ZEB with student id 802 from GR-4(A)	AED 0.00	AE 530
6	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ABDULLAH QARI with student id 1544 from GR-8(D)	AED 0.00	AE 540

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
7	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ABDUL RAHMAN with student id 1326 from GR-7(D)	AED 0.00	AE 490
8	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HUMAIRA ATTA with student id 794 from GR-4(A)	AED 0.00	AE 455
9	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for PAKI HASSAN with student id 1062 from GR-6(A)	AED 0.00	AE 301
10	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUDASSIR SARWAR with student id 1217 from GR-6(E)	AED 0.00	AE 257
11	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ARIF SARWAR with student id 1216 from GR-6(E)	AED 0.00	AE 480
12	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for TALHA MUSLIM with student id 1413 from GR-8(C)	AED 0.00	AE 490
13	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for GHULAM MOHIUDDIN with student id 1308 from GR-7(C)	AED 0.00	AE 490

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Cre
14	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ZAYED UR REHMAN with student id 2051 from GR-3(F)	AED 0.00	AE 430
15	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ADAM HASSAN with student id 1943 from GR-2(D)	AED 0.00	AE 420
16	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AYAAN HASSAN with student id 998 from GR-5(C)	AED 0.00	AE 455
17	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for IBAD BABAR with student id 2912 from KG-1(C)	AED 0.00	AE 375
18	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HAMZA TAIB NAZIR with student id 522 from GR-3(E)	AED 0.00	AE 420
19	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AML SHAHJEHAN with student id 1223 from GR-7(A)	AED 0.00	AE 490

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
20	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SAFA SHAHJEHAN with student id 2356 from GR-3(B)	AED 0.00	AED 400
21	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ASMA SHAHJEHAN with student id 1054 from GR-6(C)	AED 0.00	AED 480
22	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AYESHA BIBI with student id 1988 from GR-2(B)	AED 0.00	AED 420
23	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for NOORAN with student id 2007 from GR-2(C)	AED 0.00	AED 420
24	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for FARIS NAWAZ with student id 2806 from GR-7(C)	AED 0.00	AED 490
25	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MARIAM MUJTABA with student id 2397 from GR-3(C)	AED 0.00	AED 400

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Cre
26	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AFSHEEN BIBI with student id 1398 from GR-8(A)	AED 0.00	AE 490
27	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ESHAAL ADHAM with student id 2902 from GR-2(A)	AED 0.00	AE 420
28	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD AAYAN with student id 2677 from GR-10(D)	AED 0.00	AE 470
29	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for FAHAD SULTAN AHMED JAMALI with student id 2597 from GR-6(F)	AED 0.00	AE 480
30	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HUDA SULTAN AHMED with student id 2475 from GR-2(A)	AED 0.00	AE 420
31	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HAMDAN SULTAN with student id 2687 from GR-8(C)	AED 0.00	AE 490

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
32	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HAYA FATIMA with student id 2037 from GR-2(A)	AED 0.00	AE 420
33	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD USMAN with student id 2893 from KG-2(D)	AED 0.00	AE 410
34	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for KHIRAD MUDASIR with student id 1090 from GR-6(B)	AED 0.00	AE 480
35	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD ABDULLAH with student id 1295 from GR-7(C)	AED 0.00	AE 490
36	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MARIAM AFGHAN with student id 1509 from GR-9(B)	AED 0.00	AE 540
37	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for PALWASHA FAZIL with student id 1605 from GR-10(B)	AED 0.00	AE 610
38	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MAHMOUD AFGHAN with student id 1019 from GR-5(C)	AED 0.00	AE 425

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
39	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for KHADIJAH FAZAL with student id 2887 from KG-2(D)	AED 0.00	AE 375
40	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SAFNA KHAN with student id 1594 from GR-10(B)	AED 0.00	AE 610
41	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for PAKI HASSAN with student id 1062 from GR-6(A)	AED 0.00	AE 69
42	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for IFZA KALEEM with student id 2913 from KG-1(B)	AED 0.00	AE 410
43	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MAHAD SALMAN with student id 855 from GR-4(C)	AED 0.00	AE 455
44	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HUZAIFA NADEEM with student id 1524 from GR-9(C)	AED 0.00	AE 540
45	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for EMAAN ADEEL with student id 2900 from KG-1(A)	AED 0.00	AE 410

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
46	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for REYAN QURESHI with student id 2031 from GR-2(D)	AED 0.00	AE 420
47	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MANAL QURRASHI with student id 2404 from GR-3(C)	AED 0.00	AE 430
48	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD HUZAIFA with student id 3074 from GR-9(C)	AED 0.00	AE 540
49	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD REHMAN with student id 3075 from GR-6(D)	AED 0.00	AE 480
50	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for WARDA ZAHRA with student id 2771 from GR-12(A)	AED 0.00	AE 720
51	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SYED ALI with student id 2757 from GR-9(C)	AED 0.00	AE 500
52	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for M. ABBAS with student id 2756 from GR-5(D)	AED 0.00	AE 415

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53	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SIBGHA ZAHRA with student id 2770 from GR-12(A)	AED 0.00	AE 720
54	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MANAHIL KHAN with student id 2904 from GR-1(C)	AED 0.00	AE 420
55	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD MUNEEB DANISH with student id 2124 from KG-2(A)	AED 0.00	AE 410
56	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for REHAN ALI with student id 1042 from GR-5(D)	AED 0.00	AE 455
57	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD IBRAHIM with student id 2943 from KG-1(C)	AED 0.00	AE 410
58	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD AKIB with student id 1146 from GR-6(F)	AED 0.00	AE 480
59	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD MIKAAL with student id 476 from GR-3(D)	AED 0.00	AE 430

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60	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SHAZAIN KHAN with student id 2898 from KG-1(A)	AED 0.00	AE 410
61	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for NUHA with student id 1399 from GR-8(A)	AED 0.00	AE 490
62	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HANEEN SALAM with student id 2986 from GR-1(C)	AED 0.00	AE 420
63	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ILSA SHAH with student id 3059 from GR-1(A)	AED 0.00	AE 420
64	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD ABU BAKAR with student id 2784 from GR-3(E)	AED 0.00	AE 430
65	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HAREEM MUZAFFAR with student id 961 from GR-5(A)	AED 0.00	AE 455

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66	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MENAAL MUZAFFAR with student id 1256 from GR-7(A)	AED 0.00	AED 490
67	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ANFAL ZAHRA with student id 1229 from GR-7(A)	AED 0.00	AED 490
68	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for FARWA BATOOL with student id 2816 from KG-1(A)	AED 0.00	AED 410
69	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SAKINA BATOOL with student id 1944 from GR-2(A)	AED 0.00	AED 420
70	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HAMED AHMED with student id 3016 from GR-9(C)	AED 0.00	AED 540
71	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUBASHIR AHMED with student id 3015 from GR-6(D)	AED 0.00	AED 480
72	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SAAD AHMED with student id 1812 from GR-12(D)	AED 0.00	AED 720

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73	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for FAHAD AHMAD with student id 1403 from GR-8(C)	AED 0.00	AE 490
74	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HAMMAD KHAN with student id 3126 from GR-1(D)	AED 0.00	AE 390
75	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ZANIRA BIBI with student id 3122 from GR-4(B)	AED 0.00	AE 425
76	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AROOJ BIBI with student id 3124 from GR-6(C)	AED 0.00	AE 480
77	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for NAUMAN KHAN with student id 3125 from GR-7(D)	AED 0.00	AE 490
78	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ANAS FAIZ with student id 2132 from KG-2(C)	AED 0.00	AE 410
79	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AYESHA ANSARI with student id 3134 from GR-5(B)	AED 0.00	AE 455

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
80	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AHMAD ALI with student id 924 from GR-4(E)	AED 0.00	AE 455
81	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ARAFAT HOSSAIN with student id 1412 from GR-8(D)	AED 0.00	AE 490
82	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ABDUL with student id 3082 from GR-1(D)	AED 0.00	AE 420
83	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ABDUL REHMAN with student id 1205 from GR-6(E)	AED 0.00	AE 490
84	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for JAVERIA MUMTAZ with student id 1258 from GR-7(B)	AED 0.00	AE 490
85	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AREEJ FATIMA with student id 210 from GR-1(A)	AED 0.00	AE 420
86	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for DURAIR KHAN with student id 495 from GR-3(D)	AED 0.00	AE 430

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87	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for Abeeha FATIMA with student id 2917 from KG-1(C)	AED 0.00	AE 410
88	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ABUZAR SHER with student id 913 from GR-4(E)	AED 0.00	AE 455
89	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MOHAMMAD SHER ALI with student id 2532 from GR-2(D)	AED 0.00	AE 420
90	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MAHNOOR NOUMAN with student id 2006 from GR-2(C)	AED 0.00	AE 390
91	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ISRA NOUMAN with student id 1473 from GR-9(A)	AED 0.00	AE 540
92	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for EMAAN NOUMAN with student id 1790 from GR-12(A)	AED 0.00	AE 720
93	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SABEER AKRAM with student id 1405 from GR-8(C)	AED 0.00	AE 490

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94	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MANSOOR AKRAM with student id 909 from GR-4(E)	AED 0.00	AE 455
95	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SYED HAIDER ABBAS with student id 1449 from GR-8(C)	AED 0.00	AE 490
96	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MAIRA SHAHID with student id 977 from GR-5(B)	AED 0.00	AE 455
97	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for UBaidULLAH SHAHID with student id 1615 from GR-10(D)	AED 0.00	AE 610
98	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD MAHID with student id 2084 from GR-10(C)	AED 0.00	AE 610
99	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AYESHA with student id 1460 from GR-9(A)	AED 0.00	AE 540
100	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HUZAIFA with student id 1541 from GR-9(D)	AED 0.00	AE 540

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101	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD KHALIFA with student id 1142 from GR-6(D)	AED 0.00	AE 450
102	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD KHALFAN with student id 906 from GR-4(E)	AED 0.00	AE 415
103	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD AHMAD with student id 3035 from GR-9(C)	AED 0.00	AE 540
104	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AKHMAD SUDAIS with student id 2725 from GR-6(F)	AED 0.00	AE 480
105	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AKHMAD SULTAN with student id 2720 from GR-2(E)	AED 0.00	AE 420
106	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for LAILA NASRULLAH with student id 1955 from GR-2(A)	AED 0.00	AE 420

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107	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD HAMDAN with student id 2180 from GR-1(E)	AED 0.00	AE 390
108	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AIMAN NASRULLAH with student id 1384 from GR-8(A)	AED 0.00	AE 490
109	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SENAIT ZAID with student id 2949 from GR-1(A)	AED 0.00	AE 420
110	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD AFNAAN with student id 1010 from GR-5(C)	AED 0.00	AE 455
111	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ZAHID REHMAN with student id 880 from GR-4(E)	AED 0.00	AE 455
112	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HAMID REHMAN with student id 1415 from GR-8(C)	AED 0.00	AE 490
113	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD JAMAL with student id 1178 from GR-6(E)	AED 0.00	AE 480

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114	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AHMAD UR RAHMAN with student id 1208 from GR-6(D)	AED 0.00	AE 480
115	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HAJRA BIBI with student id 1364 from GR-8(A)	AED 0.00	AE 490
116	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MARYAM with student id 1358 from GR-8(B)	AED 0.00	AE 490
117	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ROQIAH BIBI with student id 1086 from GR-6(B)	AED 0.00	AE 450
118	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for UZAIR MUSHTAQ with student id 1821 from GR-12(D)	AED 0.00	AE 720
119	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD QASIM with student id 1293 from GR-7(D)	AED 0.00	AE 490
120	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD SOBAN with student id 2763 from GR-10(D)	AED 0.00	AE 610

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121	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SYED HAMZA with student id 3069 from GR-3(D)	AED 0.00	AE 430
122	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for YOUSRA AZIZ with student id 1780 from GR-12(A)	AED 0.00	AE 720
123	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MINAAL ADHAM with student id 2969 from KG-1(C)	AED 0.00	AE 410
124	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SYEDA with student id 2961 from GR-2(A)	AED 0.00	AE 420
125	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SYED AHMED with student id 2960 from GR-4(D)	AED 0.00	AE 455
126	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MALIK KHATOON with student id 1485 from GR-9(A)	AED 0.00	AE 540
127	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ESHAL MOHSIN with student id 973 from GR-5(B)	AED 0.00	AE 455

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128	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD HUSSAIN MOHSIN with student id 1962 from GR-2(E)	AED 0.00	AE 390
129	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AMNA MOHSIN with student id 1119 from GR-6(C)	AED 0.00	AE 480
130	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for FAARIA KHAN with student id 2815 from GR-1(C)	AED 0.00	AE 420
131	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD SHAHEER KHAN with student id 508 from GR-3(E)	AED 0.00	AE 430
132	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUDASSIR SARWAR with student id 1217 from GR-6(E)	AED 0.00	AE 223
133	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for KHIRAD FAHIM with student id 2368 from GR-3(A)	AED 0.00	AE 430

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
134	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for QANITA FAHIM with student id 969 from GR-5(B)	AED 0.00	AE 455
135	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AJWA NAWAZ with student id 2786 from GR-2(B)	AED 0.00	AE 420
136	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AMMAR KHAN with student id 2773 from GR-4(E)	AED 0.00	AE 455
137	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ALISHBA KHAN with student id 2781 from GR-6(A)	AED 0.00	AE 480
138	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MARYAM MOHIB with student id 1255 from GR-7(A)	AED 0.00	AE 490
139	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUSHTABA MOHIB with student id 1536 from GR-9(D)	AED 0.00	AE 540
140	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MURTAZA MOHIB with student id 1028 from GR-5(C)	AED 0.00	AE 415

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
141	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for JAZAA IRSHAD with student id 167 from GR-1(A)	AED 0.00	AE 420
142	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD MUSA with student id 2874 from KG-2(A)	AED 0.00	AE 410
143	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for KHADIJA KAMRAN with student id 2940 from KG-1(A)	AED 0.00	AE 410
144	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for RAYAN KHAN with student id 3090 from GR-5(D)	AED 0.00	AE 455
145	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD KHAN with student id 3005 from GR-2(E)	AED 0.00	AE 420
146	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SEHAR MUBEEN with student id 1477 from GR-9(A)	AED 0.00	AE 540
147	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HADIA HASSNAIN with student id 2845 from GR-1(C)	AED 0.00	AE 420

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
148	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for FARWAH SAYED with student id 841 from GR-4(B)	AED 0.00	AE 455
149	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for AIKRAM SAYED with student id 912 from GR-4(E)	AED 0.00	AE 455
150	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for FATIMA HASSAN with student id 2479 from GR-2(B)	AED 0.00	AE 420
151	01-10-2024		Contra	SIB11314155003	received fee of MAY for AHMED GHULAM with student id 1717 from GR-11(C)	AED 0.00	AE 720
152	01-10-2024		Contra	SIB11314155003	received fee of JUNE for AHMED GHULAM with student id 1717 from GR-11(C)	AED 0.00	AE 720
153	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for AHMED GHULAM with student id 1717 from GR-11(C)	AED 0.00	AE 720
154	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AHMED GHULAM with student id 1717 from GR-11(C)	AED 0.00	AE 720

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
155	01-10-2024		Contra	SIB11314155003	received fee of NOVEMBER for AHMED GHULAM with student id 1717 from GR-11(C)	AED 0.00	AE 720
156	01-10-2024		Contra	SIB11314155003	received fee of DECEMBER for AHMED GHULAM with student id 1717 from GR-11(C)	AED 0.00	AE 720
157	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SUMAIRA AMIN ULLAH with student id 2772 from GR-12(A)	AED 0.00	AE 720
158	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for TASLEEM AHMED with student id 2891 from KG-2(D)	AED 0.00	AE 375
159	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for NASEEM MUNEER AHMED with student id 2492 from GR-2(C)	AED 0.00	AE 420
160	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HASEEB MUNEER with student id 1026 from GR-5(D)	AED 0.00	AE 455

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
161	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for ZAHRA NIAZ with student id 2862 from KG-2(D)	AED 0.00	AE 375
162	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUNTAHA AMEENULLAH with student id 1383 from GR-8(A)	AED 0.00	AE 490
163	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ZAHRA NIAZ with student id 2862 from KG-2(D)	AED 0.00	AE 375
164	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MOHAMMAD FAHAD with student id 1031 from GR-5(D)	AED 0.00	AE 455
165	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for MUHAMMAD SUFYAN with student id 1000 from GR-5(C)	AED 0.00	AE 420
166	01-10-2024		Contra	SIB11314155003	received fee of NOVEMBER for SYEDA ZAHRA with student id 3058 from GR-7(B)	AED 0.00	AE 490

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
167	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD SUFYAN with student id 1000 from GR-5(C)	AED 0.00	AE 420
168	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SYEDA FATIMA with student id 3004 from GR-4(B)	AED 0.00	AE 455
169	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for YUSRA NIAZ with student id 1273 from GR-7(A)	AED 0.00	AE 460
170	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for YUSRA NIAZ with student id 1273 from GR-7(A)	AED 0.00	AE 460
171	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD BAKAR with student id 2981 from GR-7(D)	AED 0.00	AE 490
172	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for HAMDAN KHAN with student id 1616 from GR-10(D)	AED 0.00	AE 610
173	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HAMDAN KHAN with student id 1616 from GR-10(D)	AED 0.00	AE 610

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
174	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for SOHAIB KHAN with student id 1823 from GR-12(D)	AED 0.00	AE 720
175	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SOHAIB KHAN with student id 1823 from GR-12(D)	AED 0.00	AE 720
176	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AABAN NASIR with student id 1285 from GR-7(C)	AED 0.00	AE 490
177	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for INAYA NASIR with student id 1660 from GR-11(A)	AED 0.00	AE 720
178	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ALI USMAN with student id 2982 from GR-9(D)	AED 0.00	AE 540
179	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD MAMOON with student id 1188 from GR-6(E)	AED 0.00	AE 480
180	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for MINAHIL BATOOL with student id 2485 from GR-2(B)	AED 0.00	AE 420

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Cre
181	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD HAMDAN SAJJAD with student id 498 from GR-3(D)	AED 0.00	AE 430
182	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for WANIYA FATIMA with student id 1781 from GR-12(A)	AED 0.00	AE 720
183	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MINAHIL BATOOL with student id 2485 from GR-2(B)	AED 0.00	AE 420
184	01-10-2024		Contra	SIB11314155003	received fee of NOVEMBER for MINAHIL BATOOL with student id 2485 from GR-2(B)	AED 0.00	AE 420
185	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MANHA FATIMA with student id 1116 from GR-6(A)	AED 0.00	AE 480
186	01-10-2024		Contra	SIB11314155003	received fee of JUNE for FAHAD JAVAID with student id 3150 from GR-6(E)	AED 0.00	AE 480
187	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for AFAAN ALAM with student id 2133 from KG-2(C)	AED 0.00	AE 410

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
188	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for AAIRAH ALAM with student id 2819 from KG-1(B)	AED 0.00	AED 410
189	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ABDULLAH DURRANI with student id 171 from GR-1(D)	AED 0.00	AED 420
190	01-10-2024		Contra	SIB11314155003	received fee of AN for FAHAD JAVAID with student id 3150 from GR-6(E)	AED 0.00	AED 0
191	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for FAHAD JAVAID with student id 3150 from GR-6(E)	AED 0.00	AED 480
192	01-10-2024		Contra	SIB11314155003	received fee of MAY for MUHAMMAD SHAYAN with student id 2094 from GR-10(C)	AED 0.00	AED 610
193	01-10-2024		Contra	SIB11314155003	received fee of JUNE for MUHAMMAD SHAYAN with student id 2094 from GR-10(C)	AED 0.00	AED 610
194	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD UZAIR with student id 2884 from KG-1(A)	AED 0.00	AED 410

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Cre
195	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for ANAYA BILAL BALOCH with student id 2918 from KG-1(B)	AED 0.00	AE 410
196	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for MINHAL SATTAR with student id 3027 from GR-9(A)	AED 0.00	AE 540
197	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for WAREESHA SATTAR with student id 3028 from GR-8(A)	AED 0.00	AE 490
198	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for IRHA FARHAN with student id 1094 from GR-6(A)	AED 0.00	AE 480
199	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for MANTASHA FARHAN with student id 2876 from KG-1(B)	AED 0.00	AE 375
200	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for HOORAIN with student id 2010 from GR-2(C)	AED 0.00	AE 420

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Cre
201	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HADIA SHAKOOR with student id 2973 from GR-2(A)	AED 0.00	AE 420
202	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MARYAM MUKHTIAR with student id 1491 from GR-9(B)	AED 0.00	AE 540
203	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for SAQIB KHAN with student id 2025 from GR-2(D)	AED 0.00	AE 420
204	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for LAIBA ZAHIR with student id 1777 from GR-12(A)	AED 0.00	AE 720
205	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for LAIBA ZAHIR with student id 1777 from GR-12(A)	AED 0.00	AE 720
206	01-10-2024		Contra	SIB11314155003	received fee of NOVEMBER for LAIBA ZAHIR with student id 1777 from GR-12(A)	AED 0.00	AE 720

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
207	01-10-2024		Contra	SIB11314155003	received fee of DECEMBER for LAIBA ZAHIR with student id 1777 from GR-12(A)	AED 0.00	AE 720
208	01-10-2024		Contra	SIB11314155003	received fee of JUNE for SAMIR AHMAD KARIMI with student id 916 from GR-4(E)	AED 0.00	AE 425
209	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for QIRAT ZAIDI with student id 3101 from GR-11(B)	AED 0.00	AE 720
210	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for ABIHA HASNAIN with student id 2539 from GR-9(A)	AED 0.00	AE 540
211	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MEHRA BASHIR with student id 2684 from GR-2(B)	AED 0.00	AE 420
212	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for ZANAB with student id 2491 from GR-2(B)	AED 0.00	AE 390
213	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD ALI with student id 1425 from GR-8(C)	AED 0.00	AE 490

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
214	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HANIYA KHATRI with student id 956 from GR-5(B)	AED 0.00	AE 455
215	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for MEHRISH RIZWAN with student id 834 from GR-4(A)	AED 0.00	AE 455
216	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for ABRISH NOOR with student id 2380 from GR-3(A)	AED 0.00	AE 430
217	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ARWA FAISAL with student id 2933 from KG-1(C)	AED 0.00	AE 410
218	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD MUHIYUDDIN BHATTI with student id 1979 from GR-2(F)	AED 0.00	AE 420
219	01-10-2024		Contra	SIB11314155003	received fee of APRIL for HAMAYOON AMIR with student id 1551 from GR-9(D)	AED 0.00	AE 540
220	01-10-2024		Contra	SIB11314155003	received fee of MAY for HAMAYOON AMIR with student id 1551 from GR-9(D)	AED 0.00	AE 540

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
221	01-10-2024		Contra	SIB11314155003	received fee of JUNE for HAMAYOON AMIR with student id 1551 from GR-9(D)	AED 0.00	AE 540
222	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for HAMAYOON AMIR with student id 1551 from GR-9(D)	AED 0.00	AE 540
223	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HAMAYOON AMIR with student id 1551 from GR-9(D)	AED 0.00	AE 540
224	01-10-2024		Contra	SIB11314155003	received fee of APRIL for ABDUL SAMAD with student id 1428 from GR-8(D)	AED 0.00	AE 490
225	01-10-2024		Contra	SIB11314155003	received fee of MAY for ABDUL SAMAD with student id 1428 from GR-8(D)	AED 0.00	AE 490
226	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for ABDUL SAMAD with student id 1428 from GR-8(D)	AED 0.00	AE 490
227	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ABDUL SAMAD with student id 1428 from GR-8(D)	AED 0.00	AE 490

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
228	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AMIR HAMZA with student id 3021 from GR-4(E)	AED 0.00	AE 455
229	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for AROOJ FAZAL with student id 3020 from GR-3(C)	AED 0.00	AE 430
230	01-10-2024		Contra	SIB11314155003	received fee of JUNE for MOHAMMAD SALIM with student id 1159 from GR-6(F)	AED 0.00	AE 450
231	01-10-2024		Contra	SIB11314155003	received fee of JUNE for SOHAILA KARIMI with student id 1501 from GR-9(B)	AED 0.00	AE 540
232	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for EMAAN FATIMA with student id 1069 from GR-6(A)	AED 0.00	AE 480
233	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ANAYA REHAN with student id 829 from GR-4(A)	AED 0.00	AE 455
234	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HAMID AHMAD with student id 3114 from GR-9(D)	AED 0.00	AE 540

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
235	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for M. ZEESHAN with student id 2746 from GR-10(C)	AED 0.00	AE 610
236	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD ASHARIB with student id 2745 from GR-8(C)	AED 0.00	AE 490
237	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for ZARNISH ZEESHAN with student id 2776 from GR-6(B)	AED 0.00	AE 450
238	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD UMER with student id 2897 from KG-2(D)	AED 0.00	AE 420
239	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for HAREEM SAQIB with student id 2378 from GR-3(A)	AED 0.00	AE 430
240	01-10-2024		Contra	SIB11314155003	received fee of APRIL for MUHAMMAD MAHAD with student id 1742 from GR-11(D)	AED 0.00	AE 720
241	01-10-2024		Contra	SIB11314155003	received fee of MAY for MUHAMMAD MAHAD with student id 1742 from GR-11(D)	AED 0.00	AE 720

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Cre
242	01-10-2024		Contra	SIB11314155003	received fee of JUNE for MUHAMMAD MAHAD with student id 1742 from GR-11(D)	AED 0.00	AE 720
243	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for MUHAMMAD MAHAD with student id 1742 from GR-11(D)	AED 0.00	AE 720
244	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD MAHAD with student id 1742 from GR-11(D)	AED 0.00	AE 720
245	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for MUHAMMAD AYAAN with student id 3067 from GR-5(C)	AED 0.00	AE 455
246	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for NISMAH SAJID with student id 1507 from GR-9(B)	AED 0.00	AE 540
247	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD AHMED RAZA KHAN with student id 2524 from GR-2(E)	AED 0.00	AE 390

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
248	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MALIHA SAJID with student id 1135 from GR-6(A)	AED 0.00	AE 480
249	01-10-2024		Contra	SIB11314155003	received fee of MAY for ABDUL MOIZ with student id 2814 from GR-12(D)	AED 0.00	AE 720
250	01-10-2024		Contra	SIB11314155003	received fee of JUNE for ABDUL MOIZ with student id 2814 from GR-12(D)	AED 0.00	AE 720
251	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for MUHAMMAD ALI with student id 879 from GR-4(D)	AED 0.00	AE 415
252	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for ABIHA SARFRAZ with student id 1670 from GR-11(B)	AED 0.00	AE 720
253	01-10-2024		Contra	SIB11314155003	received fee of APRIL for MOHAMMAD YASIR with student id 1001 from GR-5(C)	AED 0.00	AE 455
254	01-10-2024		Contra	SIB11314155003	received fee of MAY for MOHAMMAD YASIR with student id 1001 from GR-5(C)	AED 0.00	AE 455

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
255	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for SABIHA SARFRAZ with student id 1590 from GR-10(B)	AED 0.00	AE 610
256	01-10-2024		Contra	SIB11314155003	received fee of APRIL for ZUBAIR MOHD with student id 908 from GR-4(E)	AED 0.00	AE 455
257	01-10-2024		Contra	SIB11314155003	received fee of MAY for ZUBAIR MOHD with student id 908 from GR-4(E)	AED 0.00	AE 455
258	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD HAMDAN with student id 2420 from GR-1(E)	AED 0.00	AE 420
259	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for FATIMA REHMAN with student id 964 from GR-5(B)	AED 0.00	AE 455
260	01-10-2024		Contra	SIB11314155003	received fee of JUNE for MUHAMMAD DURRANI with student id 1825 from GR-12(D)	AED 0.00	AE 720
261	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MUHAMMAD YASIR with student id 907 from GR-4(E)	AED 0.00	AE 455

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
262	01-10-2024		Contra	SIB11314155003	received fee of OCTOBER for MOHAMMAD HAMDAN with student id 2997 from GR-1(D)	AED 0.00	AE 420
263	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for MUHAMMAD DURRANI with student id 1825 from GR-12(D)	AED 0.00	AE 720
264	01-10-2024		Contra	SIB11314155003	received fee of JANUARY for LAIBA ZAHIR with student id 1777 from GR-12(A)	AED 0.00	AE 720
265	01-10-2024		Contra	SIB11314155003	received fee of JANUARY for AHMED GHULAM with student id 1717 from GR-11(C)	AED 0.00	AE 720
266	01-10-2024		Contra	SIB11314155003	received fee of FABRUARY for AHMED GHULAM with student id 1717 from GR-11(C)	AED 0.00	AE 720
267	01-10-2024		Contra	SIB11314155003	received fee of MARCH for AHMED GHULAM with student id 1717 from GR-11(C)	AED 0.00	AE 720
268	01-10-2024		Contra	SIB11314155003	received fee of JUNE for SAYED KARIMI with student id 1618 from GR-10(C)	AED 0.00	AE 610

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
269	01-10-2024		Contra	SIB11314155003	received fee of FABRUARY for LAIBA ZAHIR with student id 1777 from GR-12(A)	AED 0.00	AE 900
270	01-10-2024		Contra	SIB11314155003	received fee of NOVEMBER for AARZU AMIN ULLAH with student id 2414 from GR-1(B)	AED 0.00	AE 390
271	01-10-2024		Contra	SIB11314155003	received fee of SEPTEMBER for MUHAMMAD AHMAD with student id 1141 from GR-6(D)	AED 0.00	AE 450
272	01-10-2024		Contra	SIB11314155003	received fee of APRIL for AHMED GHULAM with student id 1717 from GR-11(C)	AED 0.00	AE 720
273	01-10-2024		Contra	SIB11314155003	received fee of JUNE for ABDUL SAMAD with student id 1428 from GR-8(D)	AED 0.00	AE 490
					Total	AED 0.00	AE 134,725

Opening Balance : AED 2,523,358.00

Closing Balance : AED 2,658,083.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Cre
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Prepared By

Checked By

Authorised By