

# My AAEHS



Alamaal English High School

Date: 30-Sep-2024

## general ledger of Output Vat on 01-01-2024 To 28-05-2025

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
1	01-01-2024				<b>Opening Balance</b>	AED 0.00	AED 0.00
2	01-04-2024		Contra	SIB11314155003	received fee of AN for IBAD BABAR with student id 2912 from KG-1(C)	AED 0.00	AED 19.00
3	01-04-2024		Contra	SIB11314155003	received fee of AN for KANWAL SHAHZADI with student id 2935 from KG-1(C)	AED 0.00	AED 19.00
4	01-04-2024		Contra	SIB11314155003	received fee of AN for HANIA TAHIR with student id 2934 from KG-1(A)	AED 0.00	AED 19.00
5	01-04-2024		Contra	SIB11314155003	received fee of AN for HASSAN ALI with student id 1538 from GR-9(D)	AED 0.00	AED 19.00
6	01-04-2024		Contra	SIB11314155003	received fee of AN for RAHIM BAKHSH with student id 1531 from GR-9(C)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
7	01-04-2024		Contra	SIB11314155003	received fee of AN for SHIZA NOOR with student id 2907 from KG-1(C)	AED 0.00	AED 19.00
8	01-04-2024		Contra	SIB11314155003	received fee of AN for NAFORA RASHID with student id 2908 from KG-2(D)	AED 0.00	AED 19.00
9	01-04-2024		Contra	SIB11314155003	received fee of AN for WAJIHA BASHAR with student id 1606 from GR-10(B)	AED 0.00	AED 19.00
10	01-04-2024		Contra	SIB11314155003	received fee of AN for ABDUL HADI with student id 2945 from KG-1(C)	AED 0.00	AED 19.00
11	01-04-2024		Contra	SIB11314155003	received fee of AN for IRHA WASEEM with student id 2944 from KG-1(C)	AED 0.00	AED 19.00
12	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD IBRAHIM with student id 2943 from KG-1(C)	AED 0.00	AED 19.00
13	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD ABDULLAH with student id 2942 from KG-1(B)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
14	01-04-2024		Contra	SIB11314155003	received fee of AN for KHADIJA IMRAN with student id 2941 from KG-1(B)	AED 0.00	AED 19.00
15	01-04-2024		Contra	SIB11314155003	received fee of AN for KHADIJA KAMRAN with student id 2940 from KG-1(A)	AED 0.00	AED 19.00
16	01-04-2024		Contra	SIB11314155003	received fee of AN for HUMAIMA SOHAIL with student id 2939 from KG-1(C)	AED 0.00	AED 19.00
17	01-04-2024		Contra	SIB11314155003	received fee of AN for SEHAR MUBEEN with student id 1477 from GR-9(A)	AED 0.00	AED 19.00
18	01-04-2024		Contra	SIB11314155003	received fee of AN for GHULAM MOHIUDDIN with student id 1308 from GR-7(C)	AED 0.00	AED 19.00
19	01-04-2024		Contra	SIB11314155003	received fee of AN for IBRAHIM with student id 2422 from GR-1(E)	AED 0.00	AED 19.00
20	01-04-2024		Contra	SIB11314155003	received fee of AN for FAHAD SULTAN AHMED JAMALI with student id 2597 from GR-6(F)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
21	01-04-2024		Contra	SIB11314155003	received fee of AN for HUDA SULTAN AHMED with student id 2475 from GR-2(A)	AED 0.00	AED 19.00
22	01-04-2024		Contra	SIB11314155003	received fee of AN for HAMDAN SULTAN with student id 2687 from GR-8(C)	AED 0.00	AED 19.00
23	01-04-2024		Contra	SIB11314155003	received fee of AN for RAZIA IBRAHIM with student id 974 from GR-5(A)	AED 0.00	AED 19.00
24	01-04-2024		Contra	SIB11314155003	received fee of AN for SABA IBRAHIM with student id 1242 from GR-7(B)	AED 0.00	AED 19.00
25	01-04-2024		Contra	SIB11314155003	received fee of AN for AYAN AHMED with student id 1609 from GR-10(D)	AED 0.00	AED 19.00
26	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD JAMAL with student id 1178 from GR-6(E)	AED 0.00	AED 19.00
27	01-04-2024		Contra	SIB11314155003	received fee of AN for LABIBA ZEB with student id 802 from GR-4(A)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
28	01-04-2024		Contra	SIB11314155003	received fee of AN for LAIBA ZAHIR with student id 1777 from GR-12(A)	AED 0.00	AED 19.00
29	01-04-2024		Contra	SIB11314155003	received fee of AN for SYED HAIDER ABBAS with student id 1449 from GR-8(C)	AED 0.00	AED 19.00
30	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD SHEHRIYAR with student id 1029 from GR-5(D)	AED 0.00	AED 19.00
31	01-04-2024		Contra	SIB11314155003	received fee of AN for AMAL SAEED with student id 830 from GR-4(B)	AED 0.00	AED 19.00
32	01-04-2024		Contra	SIB11314155003	received fee of AN for ARIF SARWAR with student id 1216 from GR-6(E)	AED 0.00	AED 19.00
33	01-04-2024		Contra	SIB11314155003	received fee of AN for MUDASSIR SARWAR with student id 1217 from GR-6(E)	AED 0.00	AED 19.00
34	01-04-2024		Contra	SIB11314155003	received fee of AN for ABDULLAH QARI with student id 1544 from GR-8(D)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
35	01-04-2024		Contra	SIB11314155003	received fee of AN for ABDUL RAHMAN with student id 1326 from GR-7(D)	AED 0.00	AED 19.00
36	01-04-2024		Contra	SIB11314155003	received fee of AN for HUMAIRA ATTA with student id 794 from GR-4(A)	AED 0.00	AED 19.00
37	01-04-2024		Contra	SIB11314155003	received fee of AN for PAKI HASSAN with student id 1062 from GR-6(A)	AED 0.00	AED 19.00
38	01-04-2024		Contra	SIB11314155003	received fee of AN for ABDUL RAFFAY with student id 1453 from GR-8(D)	AED 0.00	AED 19.00
39	01-04-2024		Contra	SIB11314155003	received fee of AN for WARISHA ILM with student id 1107 from GR-6(A)	AED 0.00	AED 19.00
40	01-04-2024		Contra	SIB11314155003	received fee of AN for HAJRAH SHARIF with student id 1131 from GR-6(A)	AED 0.00	AED 19.00
41	01-04-2024		Contra	SIB11314155003	received fee of AN for FARIS NAWAZ with student id 2806 from GR-7(C)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
42	01-04-2024		Contra	SIB11314155003	received fee of AN for AMAL MEHMOOD with student id 1680 from GR-11(B)	AED 0.00	AED 19.00
43	01-04-2024		Contra	SIB11314155003	received fee of AN for ABEER MEHMOOD with student id 970 from GR-5(A)	AED 0.00	AED 19.00
44	01-04-2024		Contra	SIB11314155003	received fee of AN for ARWA FAISAL with student id 2933 from KG-1(C)	AED 0.00	AED 19.00
45	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD ISMAIL with student id 2932 from KG-1(A)	AED 0.00	AED 19.00
46	01-04-2024		Contra	SIB11314155003	received fee of AN for FATIMA FARHAN with student id 2931 from KG-1(A)	AED 0.00	AED 19.00
47	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD USMAN with student id 2930 from KG-1(B)	AED 0.00	AED 19.00
48	01-04-2024		Contra	SIB11314155003	received fee of AN for SAFOORA RAHEEL with student id 2929 from KG-1(B)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
49	01-04-2024		Contra	SIB11314155003	received fee of AN for SUNNAT SHERAZ with student id 2928 from KG-1(C)	AED 0.00	AED 15.00
50	01-04-2024		Contra	SIB11314155003	received fee of AN for FATIMA BINTE UMAR with student id 2820 from KG-1(B)	AED 0.00	AED 15.00
51	01-04-2024		Contra	SIB11314155003	received fee of AN for ESHAAL FATIMA with student id 2927 from KG-1(B)	AED 0.00	AED 19.00
52	01-04-2024		Contra	SIB11314155003	received fee of AN for AAIRAH ALAM with student id 2819 from KG-1(B)	AED 0.00	AED 19.00
53	01-04-2024		Contra	SIB11314155003	received fee of AN for HAREEM AMIR with student id 2821 from KG-1(B)	AED 0.00	AED 19.00
54	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD TALAL with student id 2818 from KG-1(A)	AED 0.00	AED 15.00
55	01-04-2024		Contra	SIB11314155003	received fee of AN for ISMAIL SHAHID with student id 2817 from KG-1(A)	AED 0.00	AED 19.00



SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
56	01-04-2024		Contra	SIB11314155003	received fee of AN for FARWA BATOOL with student id 2816 from KG-1(A)	AED 0.00	AED 19.00
57	01-04-2024		Contra	SIB11314155003	received fee of AN for MINAL FATIMA with student id 2911 from KG-1(B)	AED 0.00	AED 19.00
58	01-04-2024		Contra	SIB11314155003	received fee of AN for M. UMER with student id 2910 from KG-1(A)	AED 0.00	AED 19.00
59	01-04-2024		Contra	SIB11314155003	received fee of AN for MIRHA KHAN with student id 2909 from KG-1(B)	AED 0.00	AED 15.00
60	01-04-2024		Contra	SIB11314155003	received fee of AN for HAREEM TANVEER with student id 2906 from KG-1(A)	AED 0.00	AED 15.00
61	01-04-2024		Contra	SIB11314155003	received fee of AN for HARMAIN PARI with student id 2905 from KG-1(A)	AED 0.00	AED 19.00
62	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD NABI with student id 2946 from KG-1(C)	AED 0.00	AED 15.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
63	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD ARHAM with student id 2827 from KG-1(C)	AED 0.00	AED 19.00
64	01-04-2024		Contra	SIB11314155003	received fee of AN for AYRA BILAL with student id 2938 from KG-1(A)	AED 0.00	AED 19.00
65	01-04-2024		Contra	SIB11314155003	received fee of AN for BISMA FAROOQUE with student id 2937 from KG-1(A)	AED 0.00	AED 19.00
66	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD HADI with student id 2936 from KG-1(B)	AED 0.00	AED 19.00
67	01-04-2024		Contra	SIB11314155003	received fee of AN for FOUZAN HASSAN with student id 2916 from KG-1(C)	AED 0.00	AED 19.00
68	01-04-2024		Contra	SIB11314155003	received fee of AN for MANAL HUSSAIN with student id 2924 from KG-1(A)	AED 0.00	AED 19.00
69	01-04-2024		Contra	SIB11314155003	received fee of AN for ZARWA WAHAB with student id 2915 from KG-1(C)	AED 0.00	AED 19.00

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70	01-04-2024		Contra	SIB11314155003	received fee of AN for SYED OMAR REHMAN with student id 2914 from KG-1(C)	AED 0.00	AED 19.00
71	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD HADI with student id 2923 from KG-1(B)	AED 0.00	AED 19.00
72	01-04-2024		Contra	SIB11314155003	received fee of AN for TALHA MUSLIM with student id 1413 from GR-8(C)	AED 0.00	AED 19.00
73	01-04-2024		Contra	SIB11314155003	received fee of AN for IFZA KALEEM with student id 2913 from KG-1(B)	AED 0.00	AED 19.00
74	01-04-2024		Contra	SIB11314155003	received fee of AN for ANAYA BILAL BALOCH with student id 2918 from KG-1(B)	AED 0.00	AED 19.00
75	01-04-2024		Contra	SIB11314155003	received fee of AN for Abeeha FATIMA with student id 2917 from KG-1(C)	AED 0.00	AED 19.00
76	01-04-2024		Contra	SIB11314155003	received fee of AN for NAIMA FAROOQ with student id 2890 from KG-1(C)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
77	01-04-2024		Contra	SIB11314155003	received fee of AN for ABDUL AHMAD with student id 2889 from KG-1(B)	AED 0.00	AED 19.00
78	01-04-2024		Contra	SIB11314155003	received fee of AN for HAMDA MOHSIN with student id 2921 from KG-1(A)	AED 0.00	AED 19.00
79	01-04-2024		Contra	SIB11314155003	received fee of AN for MOHAMMAD RAYYAN with student id 2920 from KG-1(B)	AED 0.00	AED 19.00
80	01-04-2024		Contra	SIB11314155003	received fee of AN for FABIHA RAHIM with student id 2919 from KG-1(B)	AED 0.00	AED 19.00
81	01-04-2024		Contra	SIB11314155003	received fee of AN for MINAAL ADHAM with student id 2969 from KG-1(C)	AED 0.00	AED 19.00
82	01-04-2024		Contra	SIB11314155003	received fee of AN for RAYYAN AHMED with student id 2922 from KG-1(C)	AED 0.00	AED 19.00
83	01-04-2024		Contra	SIB11314155003	received fee of AN for SHAZAIN KHAN with student id 2898 from KG-1(A)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
84	01-04-2024		Contra	SIB11314155003	received fee of AN for FARIS AHMED with student id 2885 from KG-1(B)	AED 0.00	AED 19.00
85	01-04-2024		Contra	SIB11314155003	received fee of AN for MAHIRA BUTT with student id 2926 from KG-1(A)	AED 0.00	AED 19.00
86	01-04-2024		Contra	SIB11314155003	received fee of AN for ANOUD USMAN with student id 2854 from KG-1(C)	AED 0.00	AED 19.00
87	01-04-2024		Contra	SIB11314155003	received fee of AN for RAHMA HASSAN with student id 2925 from KG-1(B)	AED 0.00	AED 19.00
88	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD WALID KHAN with student id 2855 from KG-1(A)	AED 0.00	AED 19.00
89	01-04-2024		Contra	SIB11314155003	received fee of AN for PAKEEZA BATOOL with student id 2852 from KG-1(A)	AED 0.00	AED 19.00
90	01-04-2024		Contra	SIB11314155003	received fee of AN for FATHMA SULEMAN with student id 2851 from KG-1(C)	AED 0.00	AED 19.00

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91	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD UMAR with student id 2850 from KG-1(A)	AED 0.00	AED 19.00
92	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD ABDULLAH SHAHEEN with student id 1626 from GR-9(D)	AED 0.00	AED 19.00
93	01-04-2024		Contra	SIB11314155003	received fee of AN for SARA KAMRANI with student id 2861 from KG-1(C)	AED 0.00	AED 19.00
94	01-04-2024		Contra	SIB11314155003	received fee of AN for ZAYED UR REHMAN with student id 2051 from GR-3(F)	AED 0.00	AED 19.00
95	01-04-2024		Contra	SIB11314155003	received fee of AN for HANIYA KHAN with student id 2881 from KG-1(C)	AED 0.00	AED 19.00
96	01-04-2024		Contra	SIB11314155003	received fee of AN for MINSA GUL with student id 2860 from KG-1(C)	AED 0.00	AED 19.00
97	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD AZAN with student id 2859 from KG-1(C)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
98	01-04-2024		Contra	SIB11314155003	received fee of AN for HAMZA SAEED with student id 2858 from KG-1(B)	AED 0.00	AED 19.00
99	01-04-2024		Contra	SIB11314155003	received fee of AN for SAOOD INAYAT with student id 2857 from KG-2(D)	AED 0.00	AED 19.00
100	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD SANAN with student id 2856 from KG-2(D)	AED 0.00	AED 19.00
101	01-04-2024		Contra	SIB11314155003	received fee of AN for TASLEEM AHMED with student id 2891 from KG-2(D)	AED 0.00	AED 19.00
102	01-04-2024		Contra	SIB11314155003	received fee of AN for GUL RUKH with student id 2892 from KG-2(D)	AED 0.00	AED 19.00
103	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD USMAN with student id 2893 from KG-2(D)	AED 0.00	AED 19.00
104	01-04-2024		Contra	SIB11314155003	received fee of AN for ZAHRA NIAZ with student id 2862 from KG-2(D)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
105	01-04-2024		Contra	SIB11314155003	received fee of AN for SAIM IQBAL with student id 2873 from KG-2(D)	AED 0.00	AED 19.00
106	01-04-2024		Contra	SIB11314155003	received fee of AN for AROUSH ZEESHAN with student id 2872 from KG-2(D)	AED 0.00	AED 19.00
107	01-04-2024		Contra	SIB11314155003	received fee of AN for ANABIA IQBAL with student id 2871 from KG-2(D)	AED 0.00	AED 19.00
108	01-04-2024		Contra	SIB11314155003	received fee of AN for SIDRA KHAN with student id 2894 from KG-2(D)	AED 0.00	AED 19.00
109	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD ALI with student id 2895 from KG-2(D)	AED 0.00	AED 19.00
110	01-04-2024		Contra	SIB11314155003	received fee of AN for ZAHRAA KHALID with student id 2870 from KG-2(D)	AED 0.00	AED 19.00
111	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD ZAID with student id 2896 from KG-2(D)	AED 0.00	AED 19.00



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112	01-04-2024		Contra	SIB11314155003	received fee of AN for NOORAN HASHMI with student id 2869 from KG-2(D)	AED 0.00	AED 19.00
113	01-04-2024		Contra	SIB11314155003	received fee of AN for ARAFFA BATOOL with student id 2868 from KG-2(C)	AED 0.00	AED 19.00
114	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD UMER with student id 2897 from KG-2(D)	AED 0.00	AED 19.00
115	01-04-2024		Contra	SIB11314155003	received fee of AN for HAIDER QURESHI with student id 2867 from KG-2(D)	AED 0.00	AED 19.00
116	01-04-2024		Contra	SIB11314155003	received fee of AN for MURTAZA HAROON with student id 2866 from KG-2(D)	AED 0.00	AED 19.00
117	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD SHAFAY with student id 2865 from KG-2(D)	AED 0.00	AED 15.00
118	01-04-2024		Contra	SIB11314155003	received fee of AN for SYEDA FATIMA WASI with student id 2864 from KG-1(A)	AED 0.00	AED 19.00

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119	01-04-2024		Contra	SIB11314155003	received fee of AN for ADNAN ZIA with student id 2863 from KG-2(A)	AED 0.00	AED 19.00
120	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD AYYAN with student id 2877 from KG-2(D)	AED 0.00	AED 19.00
121	01-04-2024		Contra	SIB11314155003	received fee of AN for MANTASHA FARHAN with student id 2876 from KG-1(B)	AED 0.00	AED 19.00
122	01-04-2024		Contra	SIB11314155003	received fee of AN for MOHAMMAD AHMAD with student id 2875 from KG-2(D)	AED 0.00	AED 19.00
123	01-04-2024		Contra	SIB11314155003	received fee of AN for UMAR FAROOQ with student id 2578 from GR-5(C)	AED 0.00	AED 19.00
124	01-04-2024		Contra	SIB11314155003	received fee of AN for UMAIMA SOBAN with student id 2878 from KG-2(A)	AED 0.00	AED 15.00
125	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD MUSA with student id 2874 from KG-2(A)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
126	01-04-2024		Contra	SIB11314155003	received fee of AN for KHADIJA FAZAL with student id 2879 from KG-1(B)	AED 0.00	AED 19.00
127	01-04-2024		Contra	SIB11314155003	received fee of AN for MARIAM FARHAN with student id 1370 from GR-8(A)	AED 0.00	AED 19.00
128	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD HAMZA KHAN with student id 2160 from KG-2(B)	AED 0.00	AED 19.00
129	01-04-2024		Contra	SIB11314155003	received fee of AN for AYSHA FATIMA with student id 2883 from KG-1(A)	AED 0.00	AED 19.00
130	01-04-2024		Contra	SIB11314155003	received fee of AN for JAZAA IRSHAD with student id 167 from GR-1(A)	AED 0.00	AED 19.00
131	01-04-2024		Contra	SIB11314155003	received fee of AN for SAKINA BATOOL with student id 1944 from GR-2(A)	AED 0.00	AED 19.00
132	01-04-2024		Contra	SIB11314155003	received fee of AN for SYEDA ESHAAL SHERAZI with student id 2107 from KG-2(B)	AED 0.00	AED 15.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
133	01-04-2024		Contra	SIB11314155003	received fee of AN for SYED ROHAN with student id 1545 from GR-9(C)	AED 0.00	AED 15.00
134	01-04-2024		Contra	SIB11314155003	received fee of AN for SYEDA SOMIA with student id 1784 from GR-12(A)	AED 0.00	AED 15.00
135	01-04-2024		Contra	SIB11314155003	received fee of AN for ARAFAT HOSSAIN with student id 1412 from GR-8(D)	AED 0.00	AED 19.00
136	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD SHAHEER KHAN with student id 508 from GR-3(E)	AED 0.00	AED 19.00
137	01-04-2024		Contra	SIB11314155003	received fee of AN for FAARIA KHAN with student id 2815 from GR-1(C)	AED 0.00	AED 19.00
138	01-04-2024		Contra	SIB11314155003	received fee of AN for AFAAN ALAM with student id 2133 from KG-2(C)	AED 0.00	AED 19.00
139	01-04-2024		Contra	SIB11314155003	received fee of AN for SANA JANSAFI with student id 187 from GR-1(B)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
140	01-04-2024		Contra	SIB11314155003	received fee of AN for MOHAMMAD SAFI with student id 2055 from GR-3(F)	AED 0.00	AED 19.00
141	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD MAMOON with student id 1188 from GR-6(E)	AED 0.00	AED 19.00
142	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD HAMDAN SAJJAD with student id 498 from GR-3(D)	AED 0.00	AED 19.00
143	01-04-2024		Contra	SIB11314155003	received fee of AN for SHAINI MATHUNAMA with student id 2882 from KG-1(C)	AED 0.00	AED 19.00
144	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD AFFAN KHAN with student id 2501 from GR-2(D)	AED 0.00	AED 19.00
145	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD FAARAN with student id 858 from GR-4(C)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
146	01-04-2024		Contra	SIB11314155003	received fee of AN for MAHNOOR KHATTAK with student id 2888 from KG-2(A)	AED 0.00	AED 15.00
147	01-04-2024		Contra	SIB11314155003	received fee of AN for KHADIJAH FAZAL with student id 2887 from KG-2(D)	AED 0.00	AED 19.00
148	01-04-2024		Contra	SIB11314155003	received fee of AN for ASRA WAHIDULLAH with student id 2886 from KG-2(D)	AED 0.00	AED 19.00
149	01-04-2024		Contra	SIB11314155003	received fee of AN for RAJA MUHAMMAD TAIMUR with student id 2154 from KG-2(C)	AED 0.00	AED 19.00
150	01-04-2024		Contra	SIB11314155003	received fee of AN for RAJA RAAID with student id 990 from GR-5(C)	AED 0.00	AED 19.00
151	01-04-2024		Contra	SIB11314155003	received fee of AN for HADIA ATIF with student id 2384 from GR-3(A)	AED 0.00	AED 19.00
152	01-04-2024		Contra	SIB11314155003	received fee of AN for ABDUL WAHAJ with student id 1984 from GR-2(D)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
153	01-04-2024		Contra	SIB11314155003	received fee of AN for RANA OWAIS with student id 1628 from GR-10(D)	AED 0.00	AED 19.00
154	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD ASHARIB with student id 2745 from GR-8(C)	AED 0.00	AED 19.00
155	01-04-2024		Contra	SIB11314155003	received fee of AN for ZARNISH ZEESHAN with student id 2776 from GR-6(B)	AED 0.00	AED 19.00
156	01-04-2024		Contra	SIB11314155003	received fee of AN for M. ZEESHAN with student id 2746 from GR-10(C)	AED 0.00	AED 19.00
157	01-04-2024		Contra	SIB11314155003	received fee of AN for EMAAN NOOR with student id 982 from GR-5(B)	AED 0.00	AED 19.00
158	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD SARWAR with student id 1183 from GR-6(E)	AED 0.00	AED 19.00
159	01-04-2024		Contra	SIB11314155003	received fee of AN for INSHA FATIMA with student id 843 from GR-4(B)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
160	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD HAMDAN with student id 2113 from KG-2(B)	AED 0.00	AED 19.00
161	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD AARISH with student id 2758 from GR-8(D)	AED 0.00	AED 19.00
162	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD AARIZ with student id 2759 from GR-6(D)	AED 0.00	AED 19.00
163	01-04-2024		Contra	SIB11314155003	received fee of AN for SAYED RASHID with student id 2675 from KG-2(A)	AED 0.00	AED 19.00
164	01-04-2024		Contra	SIB11314155003	received fee of AN for MARWA SADAT with student id 2661 from GR-2(B)	AED 0.00	AED 19.00
165	01-04-2024		Contra	SIB11314155003	received fee of AN for HADYAH SADAT with student id 2660 from GR-3(B)	AED 0.00	AED 19.00
166	01-04-2024		Contra	SIB11314155003	received fee of AN for ABDUL MANNAN NOONARI with student id 2161 from KG-2(A)	AED 0.00	AED 19.00



SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
167	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD NAHYAN with student id 2437 from GR-1(E)	AED 0.00	AED 19.00
168	01-04-2024		Contra	SIB11314155003	received fee of AN for MADHA USMAN with student id 1105 from GR-6(C)	AED 0.00	AED 19.00
169	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD SUBHAN with student id 1203 from GR-6(D)	AED 0.00	AED 19.00
170	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD RAYAN with student id 1284 from GR-7(C)	AED 0.00	AED 19.00
171	01-04-2024		Contra	SIB11314155003	received fee of AN for HADIA NOOR with student id 975 from GR-5(B)	AED 0.00	AED 19.00
172	01-04-2024		Contra	SIB11314155003	received fee of AN for HUMNAH MUNAWER with student id 1130 from GR-6(B)	AED 0.00	AED 19.00
173	01-04-2024		Contra	SIB11314155003	received fee of AN for ANABIA MUNAWAR with student id 2401 from GR-3(C)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
174	01-04-2024		Contra	SIB11314155003	received fee of AN for ABUZAR SHER with student id 913 from GR-4(E)	AED 0.00	AED 19.00
175	01-04-2024		Contra	SIB11314155003	received fee of AN for MOHAMMAD SHER ALI with student id 2532 from GR-2(D)	AED 0.00	AED 19.00
176	01-04-2024		Contra	SIB11314155003	received fee of AN for ANFAL ZAHARA with student id 2500 from GR-2(C)	AED 0.00	AED 19.00
177	01-04-2024		Contra	SIB11314155003	received fee of AN for AYAT IMRAN with student id 2548 from GR-3(B)	AED 0.00	AED 19.00
178	01-04-2024		Contra	SIB11314155003	received fee of AN for MEHARMA NOOR with student id 2650 from GR-4(A)	AED 0.00	AED 19.00
179	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD IMAM ALI with student id 2519 from GR-2(F)	AED 0.00	AED 19.00
180	01-04-2024		Contra	SIB11314155003	received fee of AN for AROUSH KHAN with student id 2804 from GR-7(A)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
181	01-04-2024		Contra	SIB11314155003	received fee of AN for MIKAEL FAHAD with student id 2522 from GR-2(E)	AED 0.00	AED 19.00
182	01-04-2024		Contra	SIB11314155003	received fee of AN for MYNHA FAHAD with student id 2551 from GR-3(B)	AED 0.00	AED 19.00
183	01-04-2024		Contra	SIB11314155003	received fee of AN for MAISAM ABBAS with student id 2811 from GR-5(D)	AED 0.00	AED 19.00
184	01-04-2024		Contra	SIB11314155003	received fee of AN for FATIMA ZAHRA with student id 2803 from GR-4(A)	AED 0.00	AED 19.00
185	01-04-2024		Contra	SIB11314155003	received fee of AN for HIBA UMAIR with student id 2170 from KG-2(A)	AED 0.00	AED 19.00
186	01-04-2024		Contra	SIB11314155003	received fee of AN for NAQI ALI with student id 923 from GR-4(C)	AED 0.00	AED 19.00
187	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD MOHSIN with student id 870 from GR-4(C)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
188	01-04-2024		Contra	SIB11314155003	received fee of AN for MOHAMMAD AHSAN with student id 869 from GR-4(C)	AED 0.00	AED 19.00
189	01-04-2024		Contra	SIB11314155003	received fee of AN for HORIA ALI with student id 2172 from KG-2(A)	AED 0.00	AED 19.00
190	01-04-2024		Contra	SIB11314155003	received fee of AN for ZEYAD JAVED with student id 2727 from GR-9(D)	AED 0.00	AED 19.00
191	01-04-2024		Contra	SIB11314155003	received fee of AN for FAWAD JAVED with student id 2728 from GR-2(F)	AED 0.00	AED 19.00
192	01-04-2024		Contra	SIB11314155003	received fee of AN for SALIHA WASEEM MAAN with student id 2489 from GR-2(B)	AED 0.00	AED 19.00
193	01-04-2024		Contra	SIB11314155003	received fee of AN for MARYAM WASEEM MAAN with student id 2127 from KG-2(A)	AED 0.00	AED 19.00
194	01-04-2024		Contra	SIB11314155003	received fee of AN for MAIRA FATIMA DAR with student id 2159 from KG-2(D)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
195	01-04-2024		Contra	SIB11314155003	received fee of AN for MIRAL FATIMA DAR with student id 1954 from GR-2(A)	AED 0.00	AED 19.00
196	01-04-2024		Contra	SIB11314155003	received fee of AN for HAIDER ABBAS KAZMI with student id 2119 from KG-2(C)	AED 0.00	AED 19.00
197	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD AAYAN with student id 993 from GR-5(C)	AED 0.00	AED 19.00
198	01-04-2024		Contra	SIB11314155003	received fee of AN for AYAAT KHAN with student id 2736 from KG-2(A)	AED 0.00	AED 19.00
199	01-04-2024		Contra	SIB11314155003	received fee of AN for INAYA NASIR with student id 1660 from GR-11(A)	AED 0.00	AED 19.00
200	01-04-2024		Contra	SIB11314155003	received fee of AN for AABAN NASIR with student id 1285 from GR-7(C)	AED 0.00	AED 19.00
201	01-04-2024		Contra	SIB11314155003	received fee of AN for FATIMA HASSAN with student id 2479 from GR-2(B)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
202	01-04-2024		Contra	SIB11314155003	received fee of AN for HASEEB MUNEER with student id 1026 from GR-5(D)	AED 0.00	AED 19.00
203	01-04-2024		Contra	SIB11314155003	received fee of AN for NASEEM MUNEER AHMED with student id 2492 from GR-2(C)	AED 0.00	AED 19.00
204	01-04-2024		Contra	SIB11314155003	received fee of AN for AREESHA with student id 2465 from GR-2(A)	AED 0.00	AED 19.00
205	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD IZHAN with student id 1022 from GR-5(D)	AED 0.00	AED 19.00
206	01-04-2024		Contra	SIB11314155003	received fee of AN for HURIYA ALAM with student id 2020 from GR-2(A)	AED 0.00	AED 19.00
207	01-04-2024		Contra	SIB11314155003	received fee of AN for SARAH BATOOL with student id 1224 from GR-7(B)	AED 0.00	AED 19.00
208	01-04-2024		Contra	SIB11314155003	received fee of AN for MARIAM FATIMA with student id 1948 from GR-2(A)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
209	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD SULEMAN ZAFAR with student id 2517 from GR-2(F)	AED 0.00	AED 19.00
210	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD USMAN ZAFAR with student id 2659 from GR-3(F)	AED 0.00	AED 19.00
211	01-04-2024		Contra	SIB11314155003	received fee of AN for JAWAHER BIBI with student id 2438 from GR-1(A)	AED 0.00	AED 19.00
212	01-04-2024		Contra	SIB11314155003	received fee of AN for SIDRA ZAINAB with student id 2108 from KG-2(C)	AED 0.00	AED 19.00
213	01-04-2024		Contra	SIB11314155003	received fee of AN for SHAFEEQ HUSSAIN with student id 477 from GR-3(D)	AED 0.00	AED 19.00
214	01-04-2024		Contra	SIB11314155003	received fee of AN for DANYA ATIQULLAH with student id 1236 from GR-7(A)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
215	01-04-2024		Contra	SIB11314155003	received fee of AN for NAGEN ATIQULLAH with student id 1265 from GR-7(A)	AED 0.00	AED 19.00
216	01-04-2024		Contra	SIB11314155003	received fee of AN for SYED HUSSAIN SALMAN with student id 2560 from GR-3(D)	AED 0.00	AED 19.00
217	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD HASSAN MOOSA with student id 2601 from GR-7(D)	AED 0.00	AED 19.00
218	01-04-2024		Contra	SIB11314155003	received fee of AN for MINSA NADEEM BUTT with student id 2435 from GR-1(C)	AED 0.00	AED 19.00
219	01-04-2024		Contra	SIB11314155003	received fee of AN for AYAAN BUTT with student id 1048 from GR-5(D)	AED 0.00	AED 19.00
220	01-04-2024		Contra	SIB11314155003	received fee of AN for MAHRUKH MURTAZA with student id 1081 from GR-6(B)	AED 0.00	AED 19.00



SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
221	01-04-2024		Contra	SIB11314155003	received fee of AN for MANSOOR AHMED with student id 2643 from GR-2(D)	AED 0.00	AED 19.00
222	01-04-2024		Contra	SIB11314155003	received fee of AN for BILSANE HUSSAIN with student id 2428 from GR-1(B)	AED 0.00	AED 19.00
223	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD HARIS with student id 996 from GR-5(C)	AED 0.00	AED 19.00
224	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD SAAD IMRAN with student id 493 from GR-3(D)	AED 0.00	AED 19.00
225	01-04-2024		Contra	SIB11314155003	received fee of AN for MARYAM SHAHZAD with student id 2666 from GR-4(B)	AED 0.00	AED 15.00
226	01-04-2024		Contra	SIB11314155003	received fee of AN for HAREEM MUZAFFAR with student id 961 from GR-5(A)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
227	01-04-2024		Contra	SIB11314155003	received fee of AN for MENAAL MUZAFFAR with student id 1256 from GR-7(A)	AED 0.00	AED 19.00
228	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD UZAIR with student id 2884 from KG-1(A)	AED 0.00	AED 19.00
229	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD ZAYAN with student id 1317 from GR-7(D)	AED 0.00	AED 19.00
230	01-04-2024		Contra	SIB11314155003	received fee of AN for SHAIZA SIDDIQUI with student id 793 from GR-4(A)	AED 0.00	AED 19.00
231	01-04-2024		Contra	SIB11314155003	received fee of AN for ABDUL HADI with student id 2718 from GR-6(D)	AED 0.00	AED 19.00
232	01-04-2024		Contra	SIB11314155003	received fee of AN for QANITA FAHIM with student id 969 from GR-5(B)	AED 0.00	AED 19.00
233	01-04-2024		Contra	SIB11314155003	received fee of AN for KHIRAD FAHIM with student id 2368 from GR-3(A)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
234	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD AFNAAN with student id 1010 from GR-5(C)	AED 0.00	AED 19.00
235	01-04-2024		Contra	SIB11314155003	received fee of AN for SHANZAY FAISAL with student id 846 from GR-4(A)	AED 0.00	AED 19.00
236	01-04-2024		Contra	SIB11314155003	received fee of AN for HAFSA ZAINAB with student id 2462 from GR-2(A)	AED 0.00	AED 19.00
237	01-04-2024		Contra	SIB11314155003	received fee of AN for MAHAREEB FAISAL with student id 1102 from GR-6(A)	AED 0.00	AED 19.00
238	01-04-2024		Contra	SIB11314155003	received fee of AN for ERAM NADIR with student id 798 from GR-4(B)	AED 0.00	AED 19.00
239	01-04-2024		Contra	SIB11314155003	received fee of AN for KHALID MUHAMMAD with student id 1318 from GR-7(D)	AED 0.00	AED 19.00
240	01-04-2024		Contra	SIB11314155003	received fee of AN for MUHAMMAD AFNAN with student id 2511 from GR-2(D)	AED 0.00	AED 19.00

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
					Total	AED 0.00	AED 4,489.00
Opening Balance : AED 0.00 Closing Balance : AED 4,489.00							

Prepared By

Checked By

Authorised By