

# My AAEHS



Alamaal English High School

Date: 31-Jan-2024

## Board Exam Fee on 31-01-2024 To 31-01-2024

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit	Balance
1	31-01-2024				Opening Balance	AED 0.00	AED 0.00	AED 0.00
2	31-01-2024		Contra	Cash In Hand	received fee of FABRUARY for MAHAM REHMAN BHATTI with student id 808 from GR3(A)	AED 0.00	AED 1,250.00	AED 1,250.00
					Total	AED 0.00	AED 1,250.00	AED 1,250.00

Opening Balance : AED 0.00

Closing Balance : AED 1,250.00

Prepared By

Checked By

Authorised By