

# My AAEHS



Alamaal English High School

Date: 23-Sep-2024

## general ledger of VAT (5%) ON Fee on 01-04-2024 To 23-09-2024

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit	Balance
1	01-04-2024				Opening Balance	AED 0.00	AED 0.00	AED 0.00
					Total	AED 0.00	AED 0.00	AED 0.00

Opening Balance : AED 0.00

Closing Balance : AED 0.00

Prepared By

Checked By

Authorised By