

My AAEHS



Alamaal English High School

Date: 13-Nov-2024

general ledger of Certificate Issuance on 13-11-2024 To 13-11- 2024

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit
1	13-11-2024					Opening Balance	
						AED 0.00	AED 0.00
2	13-11-2024	CV-1	Credit	SIB11314155001	CERTIFICATE	AED 0.00	AED 2,000.00
					Total	AED 0.00	AED 2,000.00

Opening Balance : AED 0.00

Closing Balance : AED 2,000.00

Prepared By

Checked By

Authorised By