

My AAEHS



Alamaal English High School

Date: 17-Jan-2024

Salary Expense on 17-01-2024 To 17-01-2024

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit	Balance
1	17-01-2024				Opening Balance	AED 0.00	AED 0.00	AED 10,079.07
					Total	AED 0.00	AED 0.00	AED 10,079.07

Opening Balance : AED 10,079.07

Closing Balance : AED 10,079.07

Prepared By

Checked By

Authorised By