

My AAEHS



Alamaal English High School

Date: 28-Jan-2024

Tuition Fee on 28-01-2024 To 28-01-2024

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit	Balance
1	28-01-2024	Opening Balance				AED 0.00	AED 0.00	AED 6,360.00
2	28-01-2024		Contra	Cash In Hand		AED 0.00	AED 610.00	AED 6,970.00
			Total			AED 0.00	AED 610.00	AED 6,970.00

Opening Balance : AED 6,360.00

Closing Balance : AED 6,970.00

Prepared By

Checked By

Authorised By