

My AAEHS



Alamaal English High School

Date: 05-Feb-2024

Fuel Expense on 05-02-2024 To 05-02-2024

SL	Transaction Date	Voucher No	Voucher Type	Head Name	Ledger Comment	Debit	Credit	Balance
1	05-02-2024	Opening Balance				AED 0.00	AED 0.00	AED 0.00
2	05-02-2024	DV-5	Debit	Cash In Hand	fuel	AED 12,334.00	AED 0.00	AED 12,334.00
			Total			AED 12,334.00	AED 0.00	AED 12,334.00

Opening Balance : AED 0.00

Closing Balance : AED 12,334.00

Prepared By

Checked By

Authorised By