



My AAEHS

Voucher No : JV-1
Voucher Date : 01/01/2024

Journal Voucher

Particulars	Debit	Credit
Advance against Employee() dsd	AED 200.00	AED 0.00
dsd	AED 0.00	AED 200.00
Total	AED 200.00	AED 200.00
In Words : Two Hundred Darham		
Remarks :		

Prepared By:

Checked By

Authorised By

Pay By