

Sacred Heart College - Tirupattur

Tirupattur - 635601, Vellore Dist.

Data Centre Exp.

For the Period: 01/04/2018 - 31/03/2019

AD04 - Students Service Fee - Shift -I - Local,AIC01 - SACRED HEART COLLEGE (AICTE) - SBI - Local,AIC02 - SACRED HEART COLLEGE (AICTE) - CSB - Local,Sacred Heart College Foundation - Shift -I - Local,SF02 - General University Fee Account - Shift II - Local,SF04 - SACRED HEART COLLEGE - SHIFT -II - Local,SF06 - Tution Fee A/c (Mgt. Staff Salary) - Shift II - Local

Date	V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
DC	Data Centre Exp.			22,705.00		22,705.00 Dr
15/09/2018	40	Payment	TO BANK (074502629655190001) Bosco soft technologies	17,705.00		17,705.00 Dr
05/02/2019	2	Payment	TO BANK (30403988942) Administrative Charge	5,000.00		22,705.00 Dr
Total				22,705.00	0.00	22,705.00 Dr
Grand Total				22,705.00	22,705.00	