

Sacred Heart College - Tirupattur

Tirupattur - 635601, Vellore Dist.

Software Renewal Charges

For the Period: 01/04/2019 - 31/03/2020

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 (₹)
533	Software Renewal Charges			17,700.00		17,700.00 Dr
23/07/2019	43	Payment	TO BANK (074502629652190001) Software Renewal	17,700.00		17,700.00 Dr
Total				17,700.00	0.00	17,700.00 Dr
Grand Total				17,700.00	17,700.00	

Sacred Heart College - Tirupattur

Tirupattur - 635601, Vellore Dist.

Software Services

For the Period: 01/04/2019 - 31/03/2020

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 (₹)
272	Software Services			35,400.00		35,400.00 Dr
17/12/2019	18	Payment	TO BANK (074502629652190001) Software Serive & Maintenance	35,400.00		35,400.00 Dr
Total				35,400.00	0.00	35,400.00 Dr
Grand Total				35,400.00	35,400.00	