

# Sacred Heart College - Tirupattur

Tirupattur - 635601, Vellore Dist.

## SMS Services

For the Period: 01/04/2020 - 31/03/2021

**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 (₹)
<b>571</b>	<b>SMS Services</b>			<b>14,160.00</b>		<b>14,160.00 Dr</b>
04/06/2020	1	Payment	TO BANK (0745-02629540-190001) SMS Charges Quarter Ending : June 2020	14,160.00		14,160.00 Dr
<b>Total</b>				<b>14,160.00</b>	<b>0.00</b>	<b>14,160.00 Dr</b>
<b>Grand Total</b>				<b>14,160.00</b>	<b>14,160.00</b>	

# Sacred Heart College - Tirupattur

Tirupattur - 635601, Vellore Dist.

## Software Renewal Charges

For the Period: 01/04/2020 - 31/03/2021

**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 (₹)
<b>533</b>	<b>Software Renewal Charges</b>			<b>1,29,148.00</b>		<b>1,29,148.00 Dr</b>
24/07/2020	36	Payment	TO BANK (074502629652190001) Domain Registration - Web Hosting Space and Development	1,000.00		1,000.00 Dr
24/08/2020	55	Payment	TO BANK (074502629652190001) Web Space and Maintenance of shcptt.edu	17,700.00		18,700.00 Dr
09/02/2021	258	Payment	TO BANK (074502629652190001) Domain Renewal charges	4,248.00		22,948.00 Dr
12/02/2021	9	Payment	TO BANK (0745-02630261- 190001) Software Data Migration - Bosco Software, Yelagiri Software Renewal Charges Rs.1,06,200.00 DR Bank charges Rs.17.50 DR	1,06,200.00		1,29,148.00 Dr
<b>Total</b>				<b>1,29,148.00</b>	<b>0.00</b>	<b>1,29,148.00 Dr</b>
<b>Grand Total</b>				<b>1,29,148.00</b>	<b>1,29,148.00</b>	