

# Sacred Heart College - Tirupattur

Tirupattur - 635601, Vellore Dist.

## SMS Services

For the Period: 01/04/2021 - 31/03/2022

**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>16,800.00</b>		<b>16,800.00 Dr</b>
16/07/2021	2	Payment	TO BANK (0745-02629540-190001) SMS Pack - Renewal - Doublem Technologies (www.Textguru.in) - Gurgaon - 122002, India.	16,800.00		16,800.00 Dr
<b>Total</b>				<b>16,800.00</b>	<b>0.00</b>	<b>16,800.00 Dr</b>
<b>Grand Total</b>				<b>16,800.00</b>	<b>16,800.00</b>	

# Sacred Heart College - Tirupattur

Tirupattur - 635601, Vellore Dist.

## Software Renewal Charges

For the Period: 01/04/2021 - 31/03/2022

**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>3,000.00</b>		<b>3,000.00 Dr</b>
26/07/2021	106	Payment	TO BANK (074502629652190001) Domain Renewal charges	3,000.00		3,000.00 Dr
<b>Total</b>				<b>3,000.00</b>	<b>0.00</b>	<b>3,000.00 Dr</b>
<b>Grand Total</b>				<b>3,000.00</b>	<b>3,000.00</b>	