



# SACRED HEART COLLEGE (AUTONOMOUS)

Tirupattur – 635 601, Tamil Nadu, S.India

*Ready for  
Every Good Work*

Resi : (04179) 220103

College : (04179) 220553

Fax : (04179) 226423

---

A Don Bosco Institution of Higher Education, Founded in 1951 \* Affiliated to Thiruvalluvar University, Vellore \* Autonomous since 1987

Accredited by NAAC (4<sup>th</sup> Cycle – under RAF) with CGPA of 3.31 / 4 at 'A+' Grade


---

## 6.2.2 E-Governance Screenshots

### **Finance and Accounts**


# FINANCE AND ACCOUNTS

## Set fees Receipt No



**SACRED HEART COLLEGE (Autonomous)**, Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India

Accredited by NAAC (4<sup>th</sup> Cycle – under RAF) with CGPA of 3.31/4 at 'A+' Grade, Affiliated to Thiruvalluvar University

Logout! 

Home
Fee Settings
Fee Structure
Fee Collection
Reports
Change Password
Logout

Set Receipt No

Accounts

Heads

**Set Fees Receipt No**

Mode \*\*  Aided  Self Finance  Aicte

Fee Type \*\*  R - GENERAL & SPECIAL FEES  M - STUDENT SERVICE FEES


**SAVE**

**Fees Receipt No List**

S.No	Mode	Fee Type	Receipt No
1	Aided	R	1077
2	Aided	M	1309
3	Self Finance	R	3601
4	Self Finance	M	1585
5	Aicte	R	279
6	Aicte	M	237


Copyright © 2015 Sacred Heart College. All rights reserved | Developed by Data Centre

## Account Add/Edit



**SACRED HEART COLLEGE (Autonomous)**, Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India

Accredited by NAAC (4<sup>th</sup> Cycle – under RAF) with CGPA of 3.31/4 at 'A+' Grade, Affiliated to Thiruvalluvar University

Logout! 

Home
Fee Settings
Fee Structure
Fee Collection
Reports
Change Password
Logout

Set Receipt No

Accounts

Heads











**Account Add/Edit**

Account Name \*\*

Account Order \*\*

**SAVE**

**Account List**

S.No	Account Name	Account Order	
1	Tuition Fees	1	 
2	General Fees	2	 
3	University Fees	3	 
4	Special Fees	4	 
5	Student Service Fees	5	 

Copyright © 2015 Sacred Heart College. All rights reserved | Developed by Data Centre

## Head Add/Edit

Home | Fee Settings | Fee Structure | Fee Collection | Reports | Change Password | Logout

Set Receipt No  
Accounts  
Heads

### Head Add/Edit

Head Code \*\*

Head Name \*\*

Account Name \*\* --Select Account-- v

Head Order \*\*

Nature  Common  Regular  Optional

Include Report

**Save**

**Head List**

S.No	Head Code	Head	Account Name	Nature	Include Term	
1	PTF01	Ph.D, Tuition Fees	Tuition Fees	Optional	No	
2	TF01	Tuition Fee	Tuition Fees	Regular	No	
3	GU01	Admission Fee	General Fees	Regular	No	
4	UF01	Mat. Fee	University Fees	Regular	No	
5	UF02	Recog. Fee	University Fees	Regular	No	

## Common Fee Structure

**SACRED HEART COLLEGE (Autonomous)**, Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India  
Accredited by NAAC (4<sup>th</sup> Cycle – under RAF) with CGPA of 3.31/4 at 'A+' Grade, Affiliated to Thiruvalluvar University

Logout!

Home | Fee Settings | Fee Structure | Fee Collection | Reports | Change Password | Logout

Fee Common Structure  
**Fee Structure**  
Import Fee Structure  
Buffer Fee  
Buffer Fee Report  
Admission Fee Structure

### Common Fee Structure

Batch \*\* --Batch-- v Mode  Aided  Self Finance  Aicte

**Show**

Copyright © 2015 Sacred Heart College. All rights reserved | Developed by Data Centre

## Fee Structure


Code	Head	Amount
TF01	Tuition Fee	0
GU01	Admission Fee	5
UF01	Mat. Fee	100
UF02	Recog. Fee	200
UF03	Registration Fee	200
UF04	Sports	110
UF05	Library	110
UF06	Cul. Youth Fest	100
UF07	Infrastructure	100

## Import fee Structure from

**SACRED HEART COLLEGE (Autonomous)**, Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India  
 Accredited by NAAC (4<sup>th</sup> Cycle - under RAF) with CGPA of 3.31/4 at 'A+' Grade, Affiliated to Thiruvalluvar University


Code	Head	Amount
TF01	Tuition Fee	0
GU01	Admission Fee	5
UF01	Mat. Fee	100
UF02	Recog. Fee	200
UF03	Registration Fee	200
UF04	Sports	110
UF05	Library	110
UF06	Cul. Youth Fest	100
UF07	Infrastructure	100

## Buffer Fee Report



**SACRED HEART COLLEGE (Autonomous)**, Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India  
Accredited by NAAC (4<sup>th</sup> Cycle – under RAF) with CGPA of 3.31/4 at 'A+' Grade, Affiliated to Thiruvalluvar University

Logout!



- Fee Common Structure
- Fee Structure
- Import Fee Structure
- Buffer Fee
- Buffer Fee Report
- Admission Fee Structure

**Buffer Fee Report**

Mode:  Aided  Self Finance  Aicte


Date From: 04/12/2023 Date To: 04/12/2023

Batch: 2022

**Buffer Fee List**


Register No	Name	Course Name	Fee Date	Amount	Other Amount	Remark

## Bulk Fee Collection



**SACRED HEART COLLEGE (Autonomous)**, Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India  
Accredited by NAAC (4<sup>th</sup> Cycle – under RAF) with CGPA of 3.31/4 at 'A+' Grade, Affiliated to Thiruvalluvar University

Logout!



- Fee Collection
- Fee Collection - Previous Year
- Bulk Fee Collection
- Collection Import
- Collection Import - Datewise
- Fee Option Structure
- Option Fee Collection
- Fee Concession Headwise
- Fee Concession Bulk
- Fee Concession List
- Fee Challan Printing
- Fee Challan Printing Pre Year
- Fee Challan Printing Bulk
- Fee Challan Printing Datewise
- Fee Collection Details
- Change Fee Collection Date
- Fee Cancellation
- Clear Fees Dues (Exam Registration)

**Bulk Fee Collection**

Mode:  Aided  Self Finance  AICTE Prog. Type  UG  PG  M.Phil.  Ph.D.

Batch \*\*: 2023

Course \*\*: B.Com. - S I

Fee Date \*\*: 04/12/2023

**Fee Collection List Bulk**

S. No	Reg. No	Name	Due Amount
<input type="checkbox"/>	1	AU230101 GAVIMATHI N G	0
<input type="checkbox"/>	2	AU230102 ARCHANA A R	0
<input type="checkbox"/>	3	AU230103 JOACHIM MARIO PRINCE P P	0
<input type="checkbox"/>	4	AU230104 HARINI M	0
<input type="checkbox"/>	5	AU230105 JEEVALAKSHMI R	0
<input type="checkbox"/>	6	AU230106 REMI JOSE A	0
<input type="checkbox"/>	7	AU230107 ARIVU R	0
<input type="checkbox"/>	8	AU230108 KEERTHIKA M	0
<input type="checkbox"/>	9	AU230109 GIRIDHARAN K	0

## Optional Fee Structure

**SACRED HEART COLLEGE (Autonomous)**, Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India  
 Accredited by NAAC (4<sup>th</sup> Cycle – under RAF) with CGPA of 3.31/4 at 'A+' Grade, Affiliated to Thiruvalluvar University

Logout!

Home Fee Settings Fee Structure Fee Collection Reports Change Password Logout

Fee Collection  
 Fee Collection - Previous Year  
 Bulk Fee Collection  
 Collection Import  
 Collection Import - Datewise  
 Fee Option Structure  
 Option Fee Collection  
 Fee Concession Headwise  
 Fee Concession Bulk  
 Fee Concession List  
 Fee Challan Printing  
 Fee Challan Printing Pre Year  
 Fee Challan Printing Bulk  
 Fee Challan Printing Datewise  
 Fee Collection Details  
 Change Fee Collection Date  
 Fee Cancellation  
 Clear Fees Dues (Exam Registration)

**Optional Fee Structure**

Mode \*\*  Aided  Self Finance  Aicte

Prog. Type \*\*  UG  PG  M.Phil.  Ph.D.

Year \*\*  I  II  III  IV  V  VI  VII

Batch \*\* 2023

Course B.Sc. Physics

Head \*\* Certificates Fee

Show

Register No	Name	Amount
AU230301	KEILWIN EMIL E	0
AU230302	GOWRI SHANKAR K B	0
AU230304	MOHAN M	0
AU230305	SUKRAN R	0
AU230306	ELANGO R	0
AU230307	POOVARASU M	0
AU230308	GEETHAN N	0
AU230309	PAVIYA C	0

## Concession Details

**SACRED HEART COLLEGE (Autonomous)**, Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India  
 Accredited by NAAC (4<sup>th</sup> Cycle – under RAF) with CGPA of 3.31/4 at 'A+' Grade, Affiliated to Thiruvalluvar University

Logout!

Home Fee Settings Fee Structure Fee Collection Reports Change Password Logout

Fee Collection  
 Fee Collection - Previous Year  
 Bulk Fee Collection  
 Collection Import  
 Collection Import - Datewise  
 Fee Option Structure  
 Option Fee Collection  
 Fee Concession Headwise  
 Fee Concession Bulk  
 Fee Concession List  
 Fee Challan Printing  
 Fee Challan Printing Pre Year  
 Fee Challan Printing Bulk  
 Fee Challan Printing Datewise  
 Fee Collection Details  
 Change Fee Collection Date  
 Fee Cancellation  
 Clear Fees Dues (Exam Registration)

**Concession Details**


Register No Register No

Select All Unselect All

Head


- TF01 - Tuition Fee
- PTF01 - Ph.D., Tuition Fees
- GU01 - Admission Fee
- UF01 - Mat. Fee
- UF02 - Recog. Fee
- UF03 - Registration Fee
- UF04 - Sports
- UF05 - Library
- UF06 - Cul. Youth Fest
- UF07 - Infrastructure
- UF08 - Cert. Verification
- UF09 - NSS
- UF10 - Flag Day
- UF11 - Red Cross
- SF01 - Lab. Fee
- SF02 - Medical Fee
- SF03 - S. A. Fund
- SF04 - Lib. Reading Room
- SF05 - Games
- SF06 - College Magazine
- SF07 - Association
- SF08 - Exam & Stationary
- SF09 - Visual
- SF10 - College and Sports Day

## Duplicate Receipt Printing



**SACRED HEART COLLEGE (Autonomous)**, Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India  
Accredited by NAAC (4<sup>th</sup> Cycle – under RAF) with CGPA of 3.31/4 at 'A+' Grade, Affiliated to Thiruvalluvar University

Logout!



[Home](#)
[Fee Settings](#)
[Fee Structure](#)
[Fee Collection](#)
[Reports](#)
[Change Password](#)
[Logout](#)

- Fee Collection
- Fee Collection - Previous Year
- Bulk Fee Collection
- Collection Import
- Collection Import - Datewise
- Fee Option Structure
- Option Fee Collection
- Fee Concession Headwise
- Fee Concession Bulk
- Fee Concession List
- Fee Challan Printing
- Fee Challan Printing Pre Year
- Fee Challan Printing Bulk
- Fee Challan Printing Datewise
- Fee Collection Details
- Change Fee Collection Date
- Fee Cancellation
- Clear Fees Dues (Exam Registration)

**Duplicate Receipt Printing**

Mode  Aided  Self Finance  Aicfe    Prog. Type  UG  PG  M.Phil.  Ph.D.


Batch \*\*

Course \*\*

**Student List**


	Register No	Name
<input type="checkbox"/>	AU230301	KELWIN EMIL
<input type="checkbox"/>	AU230302	GOWRI SHANKAR
<input type="checkbox"/>	AU230304	MOHAN
<input type="checkbox"/>	AU230305	SUKRAN
<input type="checkbox"/>	AU230306	ELANGO
<input type="checkbox"/>	AU230307	POOVARASU
<input type="checkbox"/>	AU230308	GEETHAN
<input type="checkbox"/>	AU230309	PAVIYA
<input type="checkbox"/>	AU230310	GOPIKA
<input type="checkbox"/>	AU230311	SUSITHKUMAR

## Clear Fees Dues



**SACRED HEART COLLEGE (Autonomous)**, Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India  
Accredited by NAAC (4<sup>th</sup> Cycle – under RAF) with CGPA of 3.31/4 at 'A+' Grade, Affiliated to Thiruvalluvar University

Logout!



[Home](#)
[Fee Settings](#)
[Fee Structure](#)
[Fee Collection](#)
[Reports](#)
[Change Password](#)
[Logout](#)

- Fee Collection
- Fee Collection - Previous Year
- Bulk Fee Collection
- Collection Import
- Collection Import - Datewise
- Fee Option Structure
- Option Fee Collection
- Fee Concession Headwise
- Fee Concession Bulk
- Fee Concession List
- Fee Challan Printing
- Fee Challan Printing Pre Year
- Fee Challan Printing Bulk
- Fee Challan Printing Datewise
- Fee Collection Details
- Change Fee Collection Date
- Fee Cancellation
- Clear Fees Dues (Exam Registration)

**Clear Fees Dues (Exam Registration)**

Register No


**Fee Details**


	Reg. No	Amount
<input type="checkbox"/>	Full Fees	25920
<input type="checkbox"/>	II - Instalment (50%)	10368

Page 1 of 1    10    View 1 - 2 of 2

Copyright © 2015 Sacred Heart College. All rights reserved | Developed by Data Centre

## Fees Budget

 **SACRED HEART COLLEGE (Autonomous)**, Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India  
Accredited by NAAC (4<sup>th</sup> Cycle – under RAF) with CGPA of 3.31/4 at 'A+' Grade, Affiliated to Thiruvalluvar University

Logout! 

Home | Fee Settings | Fee Structure | Fee Collection | Reports | Change Password | Logout

- Fee Budget
- Daily Fees Collection**
  - DFC - General Fee A/c
  - DFC - Special Fee A/c
  - DFC - Student Service A/c
  - DFC - Other Fees
- Fees Abstracts**
  - Abstract-General Fee A/c
  - Abstract-Special Fee A/c
  - Abstract-Student Service A/c
  - Abstract-Other Fees
  - Abstract-Overall A/c
- Other Reports**
  - Fee Due Report
  - Only Due Report
  - Concession Details
  - Class wise Fees Statement
  - Date wise Fees Statement
  - Export Fees Structure for Online Payment (Student Wise)
  - Master Register
  - Student Abstract
  - Semester Fees Collection
  - Class wise (Head Based) Fees

### Fees Budget

Academic Year \*\* 2023

Date 01/12/2023 04/12/2023


Mode  Aided  Self Finance  Aicte


Account  General & University  Special  Student Service  All

Report  Fee Budget  Fee - Structure  Fee - Structure to Print

Show

## Fee Due Report

 **SACRED HEART COLLEGE (Autonomous)**, Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India  
Accredited by NAAC (4<sup>th</sup> Cycle – under RAF) with CGPA of 3.31/4 at 'A+' Grade, Affiliated to Thiruvalluvar University

Logout! 

Home | Fee Settings | Fee Structure | Fee Collection | Reports | Change Password | Logout

- Fee Budget
- Daily Fees Collection**
  - DFC - General Fee A/c
  - DFC - Special Fee A/c
  - DFC - Student Service A/c
  - DFC - Other Fees
- Fees Abstracts**
  - Abstract-General Fee A/c
  - Abstract-Special Fee A/c
  - Abstract-Student Service A/c
  - Abstract-Other Fees
  - Abstract-Overall A/c
- Other Reports**
  - Fee Due Report**
  - Only Due Report
  - Concession Details
  - Class wise Fees Statement
  - Date wise Fees Statement
  - Export Fees Structure for Online Payment (Student Wise)
  - Master Register
  - Student Abstract
  - Semester Fees Collection
  - Class wise (Head Based) Fees

### Fee Due Report

Academic Year \*\* 2023

Mode \*\*  Aided  Self Finance  Aicte

Prog. Type \*\*  UG  PG  M.Phil.  Ph.D.

View Download





# INVENTORY FOR LABS

## Home

INVENTORY MR. U. ARULRAJ

**SACRED HEART COLLEGE (Autonomous),** Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India

Home Support Register Entry

Activate Windows  
Go to Settings to activate Windows.

Copyright © 2015 Sacred Heart College. All rights reserved | Developed by Data Centre.

## Accounts

INVENTORY MR. U. ARULRAJ

**SACRED HEART COLLEGE (Autonomous),** Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India

Home Support Register Entry

**Accounts** Add

Account Name	Department	Edit	Delete
FIST	Chemistry	Edit	Delete
Management	Chemistry	Edit	Delete
Special Fees	Chemistry	Edit	Delete
Special Fees (DMI)	Chemistry	Edit	Delete
UGC	Chemistry	Edit	Delete

Go to page: 1 Show rows: 80 1-5 of 5

Activate Windows  
Go to Settings to activate Windows.

## Inventory Types

**INVENTORY** MR. U. ARULRAJ

**SACRED HEART COLLEGE (Autonomous), Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India**

### Inventory Types

[Add](#)

Inventory Type	Department	Edit	Delete
APPARATUS	Chemistry	<a href="#">Edit</a>	<a href="#">Delete</a>
EQUIPMENTS	Chemistry	<a href="#">Edit</a>	<a href="#">Delete</a>
INORGANIC CHEMICALS	Chemistry	<a href="#">Edit</a>	<a href="#">Delete</a>
LPG-GAS	Chemistry	<a href="#">Edit</a>	<a href="#">Delete</a>
ORGANIC CHEMICALS	Chemistry	<a href="#">Edit</a>	<a href="#">Delete</a>

Go to page: 1 Show rows: 80 1-5 of 5 [Windows](#)  
Go to Settings to activate Windows.

## Inventory description

**INVENTORY** MR. U. ARULRAJ

**SACRED HEART COLLEGE (Autonomous), Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India**

### Inventory Description

[Add](#)

Inventory Type	Inventory Description	Department	Edit	Delete
APPARATUS	Pipette - 2 ml	Chemistry	<a href="#">Edit</a>	<a href="#">Delete</a>
APPARATUS	Biscuit Balance	Chemistry	<a href="#">Edit</a>	<a href="#">Delete</a>
APPARATUS	Flame Gaurde	Chemistry	<a href="#">Edit</a>	<a href="#">Delete</a>
APPARATUS	Standard Flask 2000 ml	Chemistry	<a href="#">Edit</a>	<a href="#">Delete</a>
APPARATUS	Reagent Bottles - 100 cc	Chemistry	<a href="#">Edit</a>	<a href="#">Delete</a>
APPARATUS	Pipette - 10 ml (Ordinary)	Chemistry	<a href="#">Edit</a>	<a href="#">Delete</a>
APPARATUS	Vacuum Decicator 6 Inches	Chemistry	<a href="#">Edit</a>	<a href="#">Delete</a>
APPARATUS	Burette 50 ml (Stopper type)	Chemistry	<a href="#">Edit</a>	<a href="#">Delete</a>
APPARATUS	Glass tube	Chemistry	<a href="#">Edit</a>	<a href="#">Delete</a>
APPARATUS	Spot test tile	Chemistry	<a href="#">Edit</a>	<a href="#">Delete</a>
APPARATUS	China dish 3	Chemistry	<a href="#">Edit</a>	<a href="#">Delete</a>
APPARATUS	Reagent Bottle (Big size LID)	Chemistry	<a href="#">Edit</a>	<a href="#">Delete</a>

Go to page: 1 Show rows: 80 1-80 of 768 [Windows](#)  
Go to Settings to activate Windows.

## Company Details

**INVENTORY** MR. U. ARULRAJ

**SACRED HEART COLLEGE (Autonomous), Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India**

### Company Details

Company Details	Department	Edit	Delete
--	Chemistry	Edit	Delete
CH INSTRUMENTS, INC.. USA	Chemistry	Edit	Delete
Galaxy Scientific Company, Katpadi road, VELLORE	Chemistry	Edit	Delete
GENUINE SCIENTIFIC EQUIPMENTS, Gandhi Nagar - VELLORE	Chemistry	Edit	Delete
HARISH LAB, Gandhi Nagar- VELLORE	Chemistry	Edit	Delete
Kavin Scientific Products, Saidapet - Chennai	Chemistry	Edit	Delete
Scientific Equipment Company, Thillai Nagar, Thiruchirappalli	Chemistry	Edit	Delete
Scientific Advance Company, Chennai	Chemistry	Edit	Delete
Sri Aishwaryam Gas Agency, Pachal .TPT Dist.	Chemistry	Edit	Delete
SRIVATSA AGENCIES, Wallajah road, Chennai	Chemistry	Edit	Delete
THE REAL SCIENTIFIC CO, Londenpet, KRISHNAGIRI	Chemistry	Edit	Delete

Go to page: 1 Show rows: 80 1-11 of 11

Windows  
Go to Settings to activate Windows.

## Signature Details

**INVENTORY** MR. U. ARULRAJ

**SACRED HEART COLLEGE (Autonomous), Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India**

### Signature Details

Signature-I	Signature-II	Signature-III	Signature-IV	Edit
HOD	Lab Director	Lab Assistant	Principal	Edit

Go to page: 1 Show rows: 80 1-1 of 1

Windows  
Go to Settings to activate Windows.

## Accession Register

**INVENTORY** MR. U. ARULRAJ

**SACRED HEART COLLEGE (Autonomous), Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India**

**Accession Register**

Date From  Date To  Account Name

[Show](#) [Get Report](#) [Add](#)

Bill No	Entry Date	Account ID	Mode	Off.Voucherno & Date	Upload/View Bill	Update Bill	View Report	Update Vouc...
SEC-GST-097	21/04/2021	FIST	Aided	15 / 01-07-2021	<a href="#">Upload/View Bill</a>	<a href="#">Modify Bill</a>	<a href="#">View</a>	<a href="#">Update</a>
90	16/11/2022	Management	Self Financing	33 / 21-11-2022	<a href="#">Upload/View Bill</a>	<a href="#">Modify Bill</a>	<a href="#">View</a>	<a href="#">Update</a>
68630	16/12/2021	Management	Self Financing	01 / 20-12-2021	<a href="#">Upload/View Bill</a>	<a href="#">Modify Bill</a>	<a href="#">View</a>	<a href="#">Update</a>
6261	27/04/2022	Management	Self Financing	02 / 03-05-2022	<a href="#">Upload/View Bill</a>	<a href="#">Modify Bill</a>	<a href="#">View</a>	<a href="#">Update</a>
47	12/09/2023	Special Fees (DMI)	Self Financing		<a href="#">Upload/View Bill</a>	<a href="#">Modify Bill</a>	<a href="#">View</a>	<a href="#">Update</a>
1899	30/10/2023	Special Fees	Aided		<a href="#">Upload/View Bill</a>	<a href="#">Modify Bill</a>	<a href="#">View</a>	<a href="#">Update</a>
169	24/01/2022	Management	Self Financing	25 / 18-02-2022	<a href="#">Upload/View Bill</a>	<a href="#">Modify Bill</a>	<a href="#">View</a>	<a href="#">Update</a>
168	24/01/2022	Special Fees	Aided	58 / 18-02-2022	<a href="#">Upload/View Bill</a>	<a href="#">Modify Bill</a>	<a href="#">View</a>	<a href="#">Update</a>
1641	14/11/2022	Management	Self Financing	35 / 21-11-2022	<a href="#">Upload/View Bill</a>	<a href="#">Modify Bill</a>	<a href="#">View</a>	<a href="#">Update</a>
153580	17/03/2022	Management	Self Financing	03 / 20-03-2022	<a href="#">Upload/View Bill</a>	<a href="#">Modify Bill</a>	<a href="#">View</a>	<a href="#">Update</a>
1435	06/09/2023	Management	Self Financing		<a href="#">Upload/View Bill</a>	<a href="#">Modify Bill</a>	<a href="#">View</a>	<a href="#">Update</a>

## Issue Register

**INVENTORY** MR. U. ARULRAJ

**SACRED HEART COLLEGE (Autonomous), Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India**

**Stock Availability Register**

[Show](#) [Get Stock Availability Report](#) [Add Stock](#)

Account Name	Inventory Type	Description	Available Stock	Metrics	View Details
Special Fees	ORGANIC CHEMICALS	Methyl Orange	150	GM	<a href="#">View Details</a>
Special Fees	ORGANIC CHEMICALS	Methyl Red	185	GM	<a href="#">View Details</a>
Special Fees	ORGANIC CHEMICALS	Napthalene	358	GM	<a href="#">View Details</a>
Special Fees	ORGANIC CHEMICALS	Ortho Phosparic acid	300	ML	<a href="#">View Details</a>
Special Fees	ORGANIC CHEMICALS	Oxalic Acid	0	GM	<a href="#">View Details</a>
Special Fees	ORGANIC CHEMICALS	Resorcinol	595	GM	<a href="#">View Details</a>
Special Fees	ORGANIC CHEMICALS	Starch	325	GM	<a href="#">View Details</a>
Special Fees	ORGANIC CHEMICALS	Sulphanilic Acid	1560	GM	<a href="#">View Details</a>
Special Fees	ORGANIC CHEMICALS	Aniline	0	ML	<a href="#">View Details</a>
Special Fees	ORGANIC CHEMICALS	Urea	0	GM	<a href="#">View Details</a>
Special Fees	ORGANIC CHEMICALS	Acetic Acid	13	LITS	<a href="#">View Details</a>
Special Fees	ORGANIC CHEMICALS	Hydro Chloric Acid (HCL)	16	LITS	<a href="#">View Details</a>

## Stock Register

INVENTORY
MR. U. ARULRAJ

- Home
- Support
- Register Entry

**SACRED HEART COLLEGE (Autonomous), Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India**

**Stock Register**

Date From  Date To  Account Name

ORGANIC CHEMICALS

Reg.Date	Voucher No & Date	Account ID	Inventory Type	Particulars	Company Details	Opening Stock
02/09/2021		Special Fees	ORGANIC CHEMICALS	Napthalene	--	2200
02/09/2021		Special Fees	ORGANIC CHEMICALS	Biphenyl	--	1200
02/09/2021		Special Fees	ORGANIC CHEMICALS	Biphenyl	--	1120.0
02/09/2021		Special Fees	ORGANIC CHEMICALS	Hydro Chloric Acid (HCL)	--	120
03/09/2021		Special Fees	ORGANIC CHEMICALS	Napthalene	--	2120.0
03/09/2021		Special Fees	ORGANIC CHEMICALS	Urea	--	1700
03/09/2021		Special Fees	ORGANIC CHEMICALS	Hydro Chloric Acid (HCL)	--	115.0
04/09/2021		Special Fees	ORGANIC CHEMICALS	Napthalene	--	2040.0
04/09/2021		Special Fees	ORGANIC CHEMICALS	Biphenyl	--	1040.0
04/09/2021		Special Fees	ORGANIC CHEMICALS	Dimethyl Glyoxime	--	800

## Breakage Details

INVENTORY
MR. U. ARULRAJ

- Home
- Support
- Register Entry

**SACRED HEART COLLEGE (Autonomous), Tirupattur - 635 601, Tirupattur Dist., Tamil Nadu, India**

**Breakage Register**

Common Breakage
  Individual Breakage
 Year 
 Course Name 
 Amount

S. No	Reg. No	Name	Common	Individual	Total
1	BU230301	ARUN KUMAR S			0
2	BU230302	SANJAY V			0
3	BU230303	HARIHARAN P			0
4	BU230305	GOWTHAM V			0
5	BU230306	HAKASH BABU S R			0
6	BU230307	YETHIRAJ R			0
7	BU230308	KAMGINLUN CHONGLOI			0
8	BU230309	KEERTHANA S			0
9	BU230310	SRINITHI P			0
10	BU230311	JOTHEESHWARI U			0
11	BU230312	DEEPIKA R			0
12	BU230313	ANEESH R			0
13	BU230314	NITHYA J			0
14	BU230315	HAOMINKHUP HAOKIP			0

## Acme Home Page

**Home**

Projects

- DBC05 - Extension Service - Local
- DBC05 - Skills Training - New - Local
- EDUCATION AND TRAVELING - Local
- Fr. P.M. Thomas Scholarship - Local
- GEN01 - ABRAHAM PANAMPARA RESERACH CENTRE - Local**

Receipts and Payments for the Month Apr 2022 to Mar 2023

Month	Receipt	Payment
Apr-2022	33,275.00	8,89,878.00
May-2022	41,800.00	54,539.50
Jun-2022	63,672.00	27,142.00
Jul-2022	54,252.00	1,06,861.00
Aug-2022	52,261.00	7,908.00
Sep-2022	1,32,150.00	1,09,926.50
Oct-2022	36,785.00	1,80,045.00
Nov-2022	8,875.00	17,017.50
Dec-2022		
Jan-2023		
Feb-2023		
Mar-2023		
<b>Total</b>	<b>12,42,970.00</b>	<b>19,40,029.00</b>

Database uploaded on: 10/01/2024 8:37:57 AM

## Acme-Receipt Page

**Voucher - Receipt**

Project: SF04 - SACRED HEART COLLEGE - SHIFT -II - Local

From: 01/03/2022 To: 31/03/2022

Opening Balance: Cash ₹ 0.00 DR, Bank ₹ 57,48,267.62 DR, FD ₹ 1,70,00,000.00 DR

Date	V.No	V.Type	Particulars	Cash / B...	Ref ...	Narration	Debit	Credit	Name/Address	Vendor GS...	Party
01/03/2...	1	Receipt	College Fees	0745026...		College Fees Paid f...	12,050.00		PayU Bank - Online tr...		
02/03/2...	2	Receipt	College Fees	0745026...		College Fees Paid f...	35,065.00		PayU Bank - Online tr...		
03/03/2...	3	Receipt	College Fees	0745026...		College Fees Paid f...	1,23,199.00		PayU Bank - Online tr...		
04/03/2...	4	Receipt	College Fees	0745026...		College Fees Paid f...	68,987.00		PayU Bank - Online tr...		
05/03/2...	5	Receipt	Bank Interest - FD	0745026...		Towards Salary & ...	51,888.00				
07/03/2...	6	Receipt	College Fees	0745026...		College Fees Paid f...	1,08,955.00		PayU Bank - Online tr...		
08/03/2...	7	Receipt	College Fees	0745026...		College Fees Paid f...	42,157.00		PayU Bank - Online tr...		
09/03/2...	8	Receipt	College Fees	0745026...		College Fees Paid f...	40,463.00		PayU Bank - Online tr...		
10/03/2...	9	Receipt	College Fees	0745026...		College Fees Paid f...	58,034.00		PayU Bank - Online tr...		
11/03/2...	10	Receipt	College Fees	0745026...		College Fees Paid f...	2,25,286.00		Catholic Syrian Bank, ...		
14/03/2...	11	Receipt	College Fees	0745026...		College Fees Paid f...	1,25,934.00		PayU Bank - Online tr...		
							<b>0.00</b>	<b>20,97,900...</b>			

Closing Balance: Cash ₹ 0.00 DR, Bank ₹ 1,37,35,864.22 DR, FD ₹ 0.00 DR